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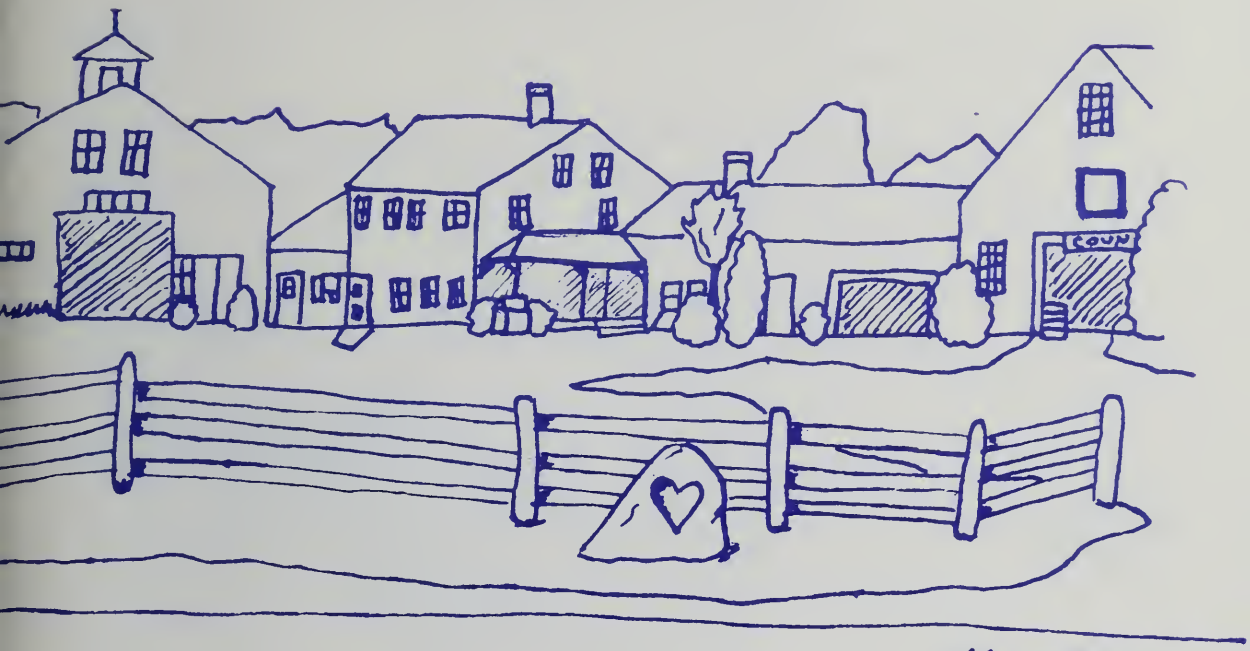
TOWN OF MILTON
New Hampshire



Sketch by:
Mark Maleham

1997
Annual Report

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MILTON CALENDAR

BOARD OF SELECTMEN

First and third Monday of every month at 6:00 P.M. at the Teneriffe Building.

BUDGET COMMITTEE

Third Thursday of every month at 7:00 P.M. at the Planning Board Office/Teneriffe Building.

CONSERVATION COMMISSION

Second Tuesday of every month at 7:00 P.M. at the Planning Board Office/Teneriffe Building.

ECONOMIC DEVELOPMENT COMMITTEE

Second Thursday of every month at 7:00 P.M. at the Planning Board Office/Teneriffe Building.

LIBRARY TRUSTEES

Meetings scheduled as required at the Milton Free Public Library, Milton Mills.

PARKS & RECREATION COMMISSION

Meetings scheduled as required at either the Planning Board Office/Teneriffe Building.

PLANNING BOARD

First and third Tuesday of every month at 7:00 P.M. at the Planning Board Office/Teneriffe Building.

RT.16 CORRIDOR COMMITTEE

First Thursday of every month at 7:00 P.M. at the Teneriffe Building.

SEWER COMMISSION

First Tuesday of every month at 6:30 P.M. at the Treatment Plant Office.

TOWN BEACH COMMISSION

Second Thursday of every month at 7:00 P.M. at the Town Office Building.

ZONING BOARD OF ADJUSTMENT

First Wednesday (when required) of every month at 7:00 P.M. at the Planning Board Office/Teneriffe Building.

ANNUAL REPORT

for the

TOWN OF MILTON
NEW HAMPSHIRE

for the Fiscal Year
Ending December 31, 1997

Number of Registered Voters	2,177
Population	3,990

Printed by Diamond Press, East Lebanon, Maine

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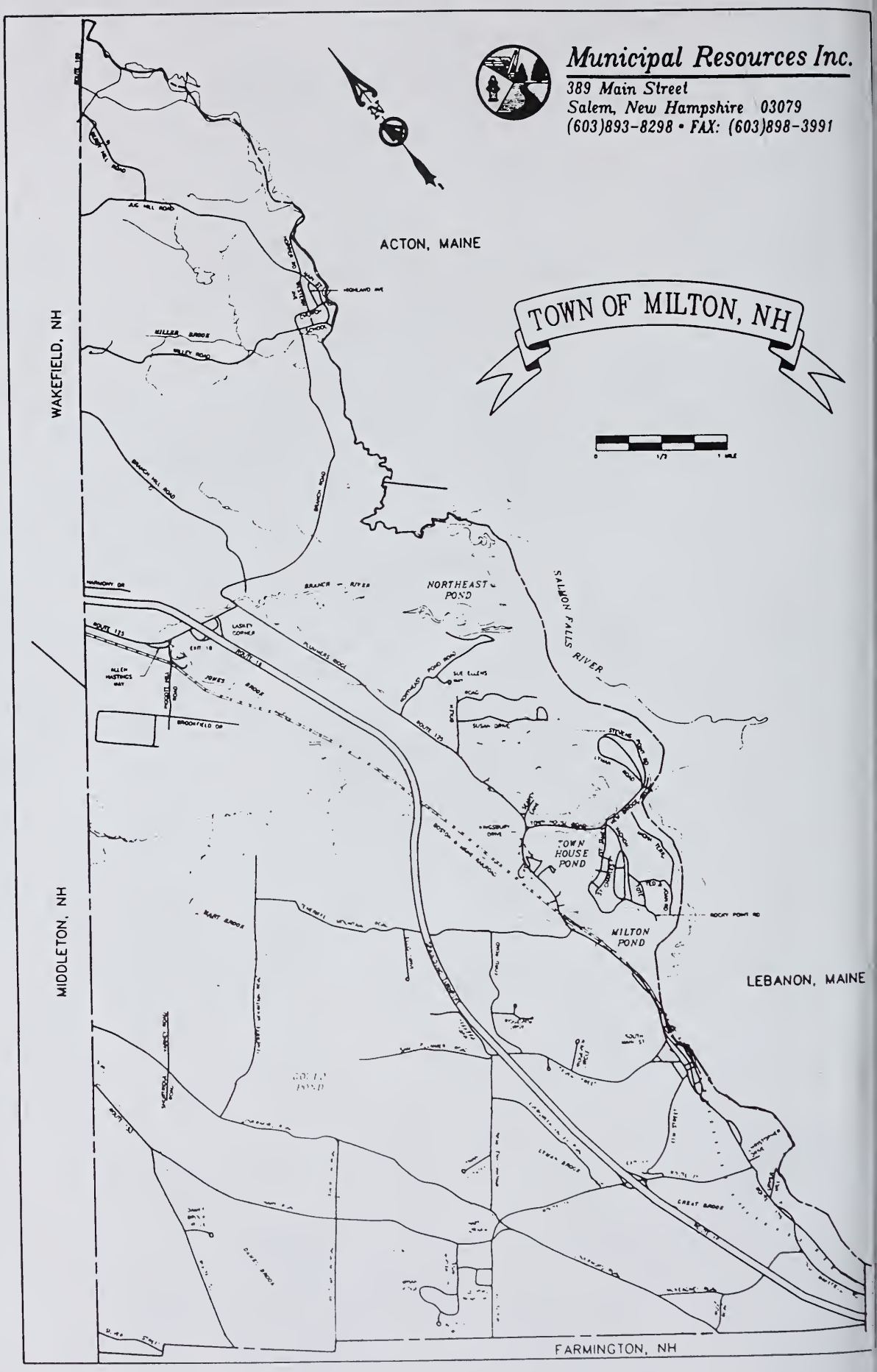
Municipal Resources Inc.
389 Main Street
Salem, New Hampshire 03079
(603)893-8298 • FAX: (603)898-3991



In Memoriam

Charles H. Logan

October 21, 1922 - December 25, 1997

The Town of Milton was greatly rewarded to have a resident/businessman who unselfishly contributed his many and varied talents to the service of his Town and of his Country.

U.S. Army - World War II
Town of Milton Selectman - 16 years
Community Volunteer
Town of Milton Historian/Poet
Citizen of the Year - 1996

INDEX

1998 Warrant and Budget (MS-7)	Colored Section
Ambulance Corps Report	20
Animal Control Officer's Report	15
Appropriations and Expenditures	55-75
Auditor's Report	53-54
Board of Selectmen's Report	8
Conservation Commission	16
Dedication	3
Economic Development Committee	17
Enhanced 911 Committee	21
Fire Department Report	19
Forest Fire Warden & State Forest Ranger	22
Health Officer Report	23
Milton Calendar	Inside Front Cover
Milton Free Public Library Reports	24-26
Parks and Recreation Commission Report	27
Planning Board Report	28-29
Police Department Report	30-32
Public Works Department Report	33-34
Rt. 16 Corridor Committee	35
Rural District Visiting Nurse Association Report	36
Sewer Commission Collector's Report	37
Sexual Assault Support Services Report	38
Tax Collector's Report	39-41
Town Beach Report	42
Town Clerk's Report	43-44
Town Directory	Inside & Outside Back Cover
Town Map	2
Town Meeting- March 1997	9-14
Town Officers, Boards, Commissions & Committees	5-7
Town Treasurer's Report	45-46
Trustees of Trust Funds Report	47-51
Unredeemed Taxes from Liens	76-80
Vital Statistics (Marriage, Births, Deaths)	81-86
Wastewater Department Report	52
Wentworth Economic Development Corp.	18
Milton Water District Reports	87-90
Zoning Board of Adjustments	91

TOWN OFFICERS, BOARDS, COMMISSIONS & COMMITTEES

ELECTED OFFICIALS

	Exp. Date
SELECTMEN	
James Culverhouse, Chrm.	1998
Steven Gagne	2000
Mary G. Kibbe	1999
TOWN CLERK	
Carol L. Martin	1998
TAX COLLECTOR	
Betty J. Hoff	1998
TREASURER	
Pamela Arnold	1998
MODERATOR	
Leo Lessard	1998
FIRE CHIEF	
John "Andy" Lucier	1998
SUPPERVISORS OF CHECKLIST	
Virginia M. Banks, Chrm.	2002
Suzanne Smith	1998
George Banks	2000
ZONING BOARD OF ADJUSTMENT	
Timothy Corbett, Chrm.	1998
Joan Tasker Ball	1999
Rosemary Jeffries	2000
Maurice Martel**	1998
Pauline Campbell	1999
CEMETERY TRUSTEES	
Merle Wentworth	2000
Steven Jeffries	1998
Virginia Banks	1999

	Exp. Date
BUDGET COMMITTEE	
Virginia Banks, Chrm.	1999
Pam Arnold	2000
Les Elder	2000
Maurice Martel	1999
Charles Gehres	1998
Everett Hatch	1998
Steve Gagne, Ex-officio	1998
George Banks, Ex-officio	1998
Suzanne Smith, Ex-officio	1998
PUBLIC WORKS DIRECTOR	
Michael R. Smith	2000
LIBRARY TRUSTEES	
Mary G. Kibbe, Chrm.	1999
Donald Smith	1998
Pamela Poisson-Royer**	1998
TRUSTEE OF TRUST FUNDS	
Elizabeth White, Chrm.	2000
Barbara E.B. Loiselle	1998
Rosemary Jeffries	1999
SEWER COMMISSIONERS	
Harvey C. Tanner, Jr., Chrm.	2000
Robert Taatjes	1998
Maurice Labrie	1999

ELECTED OFFICIALS, continued

PLANNING BOARD

	Exp. Date
Leo Lessard, Chrm.	1998
Virginia Banks	1999
Brian Boyers	1998
Chris Jacobs	1999
Cynthia Wyatt**	1998
James Culverhouse, Ex.-officio	1998
David Paey, Jr.	2000
Susann Foster Brown, Alt.	1999
Jackie Lavoie-Staples, Alt.	1999
Donald Hanefeld, Alt.	2000
Nancy Johnson, Alt.	1999

APPOINTED OFFICIALS

TOWN ADMINISTRATION
Municipal Resources, Inc.

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER
Brian Boyers
Christine Robblee, Deputy

ANIMAL CONTROL OFFICER
Timothy Sinclair

FIRE DEPT. DEPUTY CHIEF
Scott Taatjes
John Hescock

ECONOMIC DEV. COMMITTEE
Charles Gehres, Chairman

PARKS & RECREATION

Lisa Perkins, Chairman	1998
Karen Brown	1998
Sheila Colson	1999
Molly Wilson	
Steve Gero	
Karen Pearson	
Scott O'Brien	

CONSERVATION COMMITTEE

Charles Gehres, Chairman	2000
David Shields	1998
Mike Drew	1999
Marion Trafton	1999
Paula Frank	1999

POLICE CHIEF
Nelson F. Forest

DEPUTY TAX COLLECTOR
Patricia Smith

DEPUTY TREASURER
Deborah J. Spraque

DEPUTY TOWN CLERK
Pauline Cambell

ASSISTANT TO THE TOWN CLERK
Linda Peckham

EMERGENCY MANAGEMENT
John A. Lucier, Director

ENHANCED 9-1-1 COMMITTEE
Michael Smith, Chairman
Timothy E. Corbett
John A. Lucier
Nelson F. Forest
Charles Gehres
Rosemary Jeffries
Elinore Dame
Wayne Blair
Sue Deveau

WELFARE ADMINISTRATOR
Strafford County Community Action Committee, Inc. 652-9893

APPOINTED OFFICIALS, continued

TOWN BEACH COMMITTEE	Exp. Date
Joan Tasker Ball	1999
Maurice Martel	1999
Gary Burke, Alt	1998
Pauline Martel	1998
Michael Smith, Alt.	1998
Carol L. Martin	1998
Rosemary U. Jeffries	2000
Charles Gehres, Alt.	1998

ROUTE 16 CORRIDOR COMMITTEE	
Don Hanefeld	1998
Susann Foster Brown	1999
David Shields	
Carl Harriman	
Charles Gehres, Alt.	

BIOSOLID COMMITTEE
Nan Soule
Susann Foster Brown
Susan Smith
John Kane
Lenore Ekwurtzel
Cynthia Wyatt
Melinda Seward
Bob McKinley
Charles Gehres
Grant Myhre
James Culverhouse

STRAFFORD REGIONAL PLANNING COMMISSION COMMISSIONERS	Exp. Date
Michael R. Smith	2000
Leo Lessard	1998

SELECTMEN'S REPORT

We have had a most eventful year here in Milton. Town elections in March brought level funded budgets, a newcomer in the Selectman's race and the advent of senate bill 2. As we welcomed the "novice" to the board and dealt with level funds we also started to prepare for SB 2 and it's ramifications. For the first time in Milton's long history, town meeting would no longer decide the issues. In it's place an informational hearing would "fine" tune the warrant and the voters would decide in the privacy of the voting booth.

1997 saw many changes. The fire department was able to purchase a used fire truck that will serve well the community for years to come. Late in the year, the consolidation of the Police and Fire into a public safety building was also accomplished. Public Works continued to perform the maintenance of our infrastructure that is so desperately needed. A small group of volunteers , with the assistance of the Summer Youth workers, took the time to scrape and paint the Historic Town House building, beginning the process to preserve this landmark.

As the year went on we were shocked and saddened by the tragedy in Colebrook and then weeks later in Epping. These incidents served as a cruel reminder of how fragile life is and how those who give their time and energy to their communities do it not for fame but from a sense of commitment. Now months later our hearts and our prayers still go out to those who suffered these losses and we hope that the coming year will help ease their pain.

Late in the year , the Courts finally resolved the 96 election and Mary Kibbe was sworn in as our third Selectman. The time and the monies involved in this process, split the Town but the final resolution brought us the will to move on and move forward. We have strived to do what is right for Milton and as I write this, the Economic Development Committee and your Selectmen are hard at work trying to attract businesses and much needed expansion of our tax base to our Town.

We have started to put in place ideas and thoughts that will serve not only us but future residents of our Town. As we look forward to the new year there is a sense of promise , a sense of hope, that we can accomplish our goals. We put aside our differences, we put aside our personal thoughts and feelings and we work together for our Town. We look forward to the challenges that await us and we look forward to working with many of you as we continue to move Milton into the next century.

Respectfully Submitted

Jim Culverhouse, Chair
Steve Gagne
Mary Kibbe

MILTON, NEW HAMPSHIRE

TOWN MEETING
SECOND SESSION

MARCH 15, 1997

THE ANNUAL TOWN MEETING (ARTICLES OF BUSINESS IN THE TOWN ARRANT) WAS HELD AT NUTE HIGH SCHOOL AUDITORIUM ON SATURDAY, ARCH 15, 1997. MODERATOR LEO E LESSARD CALLED THE MEETING TO RDER AT 1:07 PM. THE PLEDGE OF ALLEGIANCE TO THE FLAG WAS ECITED BY ALL. MODERATOR LESSARD ASKED FOR A MOMENT OF SILENCE N REMEMBRANCE OF THOSE WHO PASSED AWAY THIS PAST YEAR AND ALSO EMEMBER CHARLIE LOGAN WHO IS HOSPITALIZED. MODERATOR LESSARD XPLAINED THE "GROUND RULES" FOR TODAY AND "SB 2". THIS WOULD E OUR LAST TOWN MEETING AS WE ALL KNOW IT.

SELECTMAN CULVERHOUSE INTRODUCED EVERYONE SITTING UP FRONT. UTGOING SELECTWOMAN FAYE K DORIA WAS PRESENTED WITH A BEAUTIFUL LORAL ARRANGEMENT AND A BIG THANK YOU.

ROSEMARY JEFFRIES (REPRESENTING THE WINTER CARNIVAL) THANKED VERYONE FOR "A JOB WELL DONE". JULIE HACKERT, NATE BURNS, SCOTT AURENT AND EMILY ISENBERG WERE RECOGNIZED FOR THEIR CONTRIBUTION O THE WINTER CARNIVAL PROGRAM.

SELECTMAN CULVERHOUSE, SECONDED BY SELECTWOMAN BALL, MADE HE MOTION TO DISPENSE WITH THE READING OF THE WARRANT IN ITS NTIRETY. MOTION CARRIED.

ARTICLE 4. "CHIP" GEHRES, BUDGET COMMITTEE CHAIRMAN, MADE HE MOTION TO RAISE AND APPROPRIATE THE SUM OF $1,627,757.00 HICH REPRESENTS THE BUDGET COMMITTEE'S RECOMMENDED OPERATING UDGET FOR 1997, EXCLUSIVE OF ALL SEPARATE APPROPRIATION RTICLES, SECONDED BY GEORGE BURROWS. DAVID MATTAIR, SECONDED BY CHIP" GEHRES, MADE THE MOTION TO AMEND THE FIGURE TO THE 1996 PERATING BUDGET OF $1,600,342.00, EXCLUSIVE OF ALL SEPARATE PPROPRIATION ARTICLES. VOTE ON THE AMENDMENT CARRIED. JOHN NE REQUESTED A CARD VOTE. BY CARD YES 90 NO 85 AMENDMENT RAISE AND APPROPRIATE THE SUM OF $1,600,342.00 REPRESENTING E OPERATING BUDGET FIGURE OF 1996, CARRIED. THE AMENDED MAIN TION TO RAISE AND APPROPRIATE $1,600,342.00, EXCLUSIVE OF ALL PARATE APPROPRIATION ARTICLES, CARRIED.

MARY KIBBE MADE THE MOTION TO RESTRICT RECONSIDERATION OF RTICLE 4, SECONDED BY JOHN DORIA. MOTION CARRIED.

DAVID PAEY MADE THE MOTION TO CONSIDER ARTICLE 14 AT TH TIME, SECONDED BY SELECTMAN CULVERHOUSE. MOTION CARRIED.

ARTICLE 14. DAVID PAEY, SECONDED BY SELECTMAN CULVERHOUS MADE THE MOTION TO RAISE AND APPROPRIATE A SUM NOT TO EXCE $75,000.00 FOR THE PURPOSE OF ACQUIRING PARK LAND AND RECREATIONAL AREA; AND TO AUTHORIZE THE BOARD OF SELECTMEN ENTER INTO A PURCHASE AND SALE AGREEMENT, FOR THESE PURPOSE WITH DAVID PAEY TO ACQUIRE AN EIGHT (8) ACRE PARCEL OF LA LOCATED OFF OF PIGGOTT HILL ROAD, BEING A PORTION OF A 200+- AC PARCEL IDENTIFIED AS MILTON TAX MAP 13, LOT 3.

MR PAEY WILL BE RESPONSIBLE FOR ADVANCING ALL COS ASSOCIATED WITH SUBDIVISION OF THE PARCEL AND ALL WORK NECESSA TO PREPARE THE SITE TO ACCOMMODATE A MUNICIPAL PARK A RECREATION FIELDS, INCLUDING, BUT NOT LIMITED TO, TREE REMOVA STUMPING AND GRUBBING, REMOVAL AND DISPOSITION OF UNSUITAB MATERIALS, PROVISION OF SUITABLE FILL AND DRAINAGE MATERIAL SUPPLYING AND FINISH GRADING OF LOAM, CONSTRUCTION OF GRAV PARKING AREA SUFFICIENT TO ACCOMMODATE NO FEWER THAT TWENTY-FI (25) AUTOMOBILES, AND ANY OTHER RELATED WORK NECESSARY TO DEVEL THE RECREATIONAL PLAY FIELDS SO THAT THEY ARE READY FOR SEEDIN THE TOWN SHALL BE RESPONSIBLE FOR SEEDING THE PLAY FIELDS.

THE CONSIDERATION FOR THIS TRANSFER SHALL BE AN AMOUNT EQU TO THE FAIR MARKET VALUE OF THE EIGHT (8) ACRE PARCEL, INCLUDI ANY APPROVED IMPROVEMENTS MADE BY MR PAEY FOR THE DEVELOPMENT THE PARK AND RECREATION FIELDS, BUT SAID CONSIDERATION SHALL N EXCEED $75,000.00. THE FAIR MARKET VALUE IS TO BE DETERMINED THE CONTRACTED TOWN ASSESSOR OR, AT THE OPTION OF MR PAEY AND T SELECTMEN, THE COST FOR WHICH SHALL BE SHARED EQUALLY BY THE TO AND MR PAEY.

ONCE THE FAIR MARKET VALUE IS ESTABLISHED, THE PAYME OBLIGATION OF THE TOWN SHALL BE EVIDENCED BY A NO-INTEREST N GIVEN TO MR PAEY IN THE AMOUNT OF THE FULL FAIR MARKET VAL PAYMENTS AGAINST THAT NOTE WILL BE MADE BY CREDITS ESTABLISHED FAVOR OF THE TOWN WHEN MR PAEY CHANGES THE USE OF THE SUBJE PARCEL AND OF ANY OR ALL OF THE ADJOINING LAND, WHICH CHANG WILL TAKE THAT LAND OUT OF CURRENT USE AND CAUSE THE IMPOSIT OF CURRENT USE PENALTY TAXES ARE DUE TO THE TOWN FROM MR PA AND FURTHER, TO AUTHORIZE THE BOARD OF SELECTMEN TO EXECU DOCUMENTS AND PAPERWORK AND TAKE ALL OTHER ACTIONS NECESSARY FULFILL THE INTENT OF THIS ARTICLE. 2/3 MAJORITY VOTE REQUIRE BY PAPER BALLOT YES 151 NO 54 MOTION CARRIED.

"CHIP" GEHRES, SECONDED BY SELECTMAN CULVERHOUSE, MADE THE OTION TO CONSIDER ARTICLE 7 AT THIS TIME. MOTION CARRIED.

ARTICLE 7. SELECTMAN CULVERHOUSE, SECONDED BY SELECTWOMAN ALL, MADE THE MOTION TO RAISE AND APPROPRIATE THE SUM OF 250,000.00 FOR THE PURPOSE OF HIGHWAY CONSTRUCTION PROJECTS, TO NCLUDE THE FUNDS NECESSARY TO SATISFY THE TOWN'S SHARE OF THE OST OF REHABILITATING BRIDGE #081/159 - THE LEBANON STREET RIDGE (EST $25,000.00), ALL PROJECTS TO BE UNDERTAKEN IN THE EXT YEAR, OR TO TAKE ANY OTHER ACTION IN RELATION THERETO. THIS PPROPRIATION SHALL NOT LAPSE UNTIL FULLY EXPENDED OR 1/1/2000. OTION CARRIED.

GEORGE BANKS MADE THE MOTION NOT TO RECONSIDER ARTICLE 14, GAIN, SECONDED BY JOHN KANE. MOTION CARRIED.

SELECTMAN CULVERHOUSE MADE THE MOTION TO CONSIDER ARTICLE 5 T THIS TIME, SECONDED BY FAYE DORIA.

ARTICLE 5. FAYE DORIA MADE THE MOTION TO MODIFY THE ELDERLY XEMPTIONS FROM PROPERTY TAX IN THE TOWN OF MILTON, BASED ON SSESSED VALUE, FOR QUALIFIED TAXPAYERS, TO BE AS FOLLOWS: FOR A ERSON 65 YEARS OF AGE UP TO 75 YEARS, $15,00.00; FOR A PERSON 5 YEARS OF AGE UP TO 80 YEARS, $20,000.00; FOR A PERSON 80 EARS OF AGE OR OLDER, $25,000.00. TO QUALIFY, THE PERSON MUST AVE BEEN A NEW HAMPSHIRE RESIDENT FOR AT LEAST 5 YEARS, OWN THE EAL ESTATE INDIVIDUALLY OR JOINTLY, OR IF THE REAL ESTATE IS WNED BY SUCH PERSON'S SPOUSE, THEY MUST HAVE BEEN MARRIED FOR AT EAST 5 YEARS. IN ADDITION, THE TAXPAYER MUST HAVE A NET INCOME F NOT MORE THAN $20,000.00 OR, IF MARRIED, A COMBINED NET INCOME F LESS THAN $25,000.00; AND OWN NET ASSETS NOT IN EXCESS OF 40,000.00 EXCLUDING THE VALUE OF THE PERSON'S RESIDENCE, ECONDED BY SELECTMAN CULVERHOUSE. BY BALLOT VOTE.
ES **182** **NO 13** MOTION CARRIED.

SELECTMAN CULVERHOUSE MADE THE MOTION TO CONSIDER ARTICLE 19 T THIS TIME, SECONDED BY SELECTWOMAN BALL. MOTION CARRIED.

ARTICLE 19. SELECTMAN CULVERHOUSE MADE THE MOTION TO ADOPT HE FOLLOWING HEALTH ORDINANCE: "PURSUANT TO RSA 147:2 THE TOWN F MILTON ADOPTS THE NEW HAMPSHIRE CODE OF ADMINISTRATIVE RULES, HAPTER Env-Ws 800 STATE OF NEW HAMPSHIRE SEPTAGE AND SLUDGE ANAGEMENT RULES, BY REFERENCE. ADOPTION OF THESE RULES IS AS A EALTH ORDINANCE, AND ENFORCEMENT OF THE RULES SHALL BE IN ONJUNCTION WITH THE NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL ERVICES", SECONDED BY SELECTWOMAN BALL. SELECTMAN CULVERHOUSE,

SECONDED BY SELECTWOMAN BALL, MADE THE MOTION TO AMEND ARTICLE AS FOLLOWS: TO ADOPT THE FOLLOWING HEALTH ORDINANCE: "PURSUANT TO RSA 147:2 THE TOWN OF MILTON ADOPTS THE HAMPSHIRE CODE OF ADMINISTRATIVE RULES, CHAPTER Env-Ws800 ST OF NEW HAMPSHIRE SEPTAGE AND SLUDGE MANAGEMENT RULES, REFERENCE. ADOPTION OF THESE RULES IS AS A HEALTH ORDINAN WHICH APPLIES TO AGRICULTURAL USE ONLY. THE INTENT IS TO STOCKPILING AND MANUFACTURE OF SLUDGE, AND ENFORCEMENT OF RULES SHALL BE IN CONJUNCTION WITH THE NEW HAMPSHIRE DEPARTM OF ENVIRONMENTAL SERVICES". AMENDMENT CARRIED. BY CARD VOTE YES 89 NO 65 AMENDED MAIN MOTION CARRIED.

AN OFFICIAL COMPLAINT WAS RECEIVED BY TOWN CLERK, CAROL MARTIN AND MODERATOR LEO E LESSARD - BALLOT CLERK MARYLIN P REFUSED TO GIVE VOTER ELAINE J LORD A BALLOT FOR VOTING PURPOS MODERATOR LESSARD ADDRESSED THE ISSUE AND THE SITUATION RECTIFIED.

FAYE DORIA, SECONDED BY "CHIP" GEHRES, MADE THE MOTION RECONSIDER ARTICLE 5 WITH CORRECTED AMOUNTS. MOTION CARRIED.

FAYE DORIA MADE THE MOTION TO AMEND ARTICLE 5 BY CHANG THE EXEMPTION AMOUNTS FROM $15,000.00 TO $25,000.00 QUALIFYING PEOPLE FROM AGE 65 TO 75; FROM $20,000.00 $37,500.00 FOR QUALIFYING PEOPLE FROM AGE 75 TO 80; F $25,000.00 TO $50,000.00 FOR QUALIFYING PEOPLE 80 YEARS OLD OLDER, SECONDED BY SELECTMAN CULVERHOUSE. AMENDMENT CARRIED. AMENDED MAIN MOTION BY BALLOT VOTE YES 154 NO 8 MAIN MOT CARRIED.

MARY KIBBE, SECONDED BY DAVID MATTAIR, MADE THE MOTION CONSIDER ARTICLE 17 AT THIS TIME. MOTION CARRIED.

ARTICLE 17. MARY KIBBE, SECONDED BY ROSEMARY JEFFRIES, M THE MOTION TO RAISE AND APPROPRIATE THE SUM OF $23,300.00 CONTINUE THE POSITION OF PART-TIME ADMINISTRATIVE ASSISTANT WAS CONSTITUTED BY THIS LEGISLATIVE BODY IN 1993, AND ELIMINATE THE COSTLY CONTRACTUAL RELATIONSHIP RECENTLY CREA BETWEEN THE TOWN OF MILTON AND MUNICIPAL RESOURCES, INC. (JUTTON, PRESIDENT) EFFECTIVE APRIL 1, 1997. SAID PART-T POSITION TO REQUIRE NOT LESS THAN 26 HOURS PER WEEK DURING DA BUSINESS HOURS (MONDAY - FRIDAY) AND TO INCLUDE ATTENDANCE SELECTMEN'S MEETINGS. ANNUAL SALARY NOT TO EXCEED $23,300 INCLUSIVE OF FICA, AND EXCLUSIVE OF BENEFITS. THERE SHALL BE ACCUMULATION OF COMPENSATORY TIME. ADMINISTRATIVE ASSISTANT'S

SITION TO BE PURSUANT TO RSA 41:2 AND IN ACCORDANCE WITH JOB SCRIPTION GUIDELINES AS SET FORTH IN THE TOWN OFFICIALS NDBOOK BY THE NH MUNICIPAL ASSOCIATION, COPY ATTACHED. SAID SITION SHALL REMAIN IN EFFECT UNTIL SPECIFICALLY RESCINDED BY A TE OF THE TOWN AT ANNUAL MEETING." (BY PETITION) MOTION DENIED

ARTICLE 6. SELECTWOMAN BALL MADE THE MOTION TO RAISE AND PROPRIATE THE SUM OF $20,000.00 TO BE ADDED TO THE MILTON MILLS RE STATION CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED, CONDED BY SELECTMAN CULVERHOUSE. MOTION CARRIED.

ARTICLE 8. SELECTWOMAN BALL, SECONDED BY FAYE DORIA, MADE E MOTION TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE OVISIONS OF RSA 35:1 FOR THE PURPOSE OF FUTURE PURCHASE OF A W HIGHWAY DEPARTMENT TRUCK, AND TO RAISE AND APPROPRIATE THE M OF TEN THOUSAND DOLLARS ($10,000.00) TO BE PLACED IN THIS ND AND TO DESIGNATE THE BOARD OF SELECTMEN AS AGENTS TO EXPEND. TION CARRIED.

ARTICLE 9. FAYE DORIA, SECONDED BY SELECTWOMAN BALL, MADE E MOTION TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE OVISIONS OF RSA 35:1 FOR THE PURPOSE OF PURCHASING SPECIALIZED UIPMENT FOR THE HIGHWAY DEPARTMENT, AND TO RAISE AND PROPRIATE THE SUM OF TEN THOUSAND DOLLARS ($10,000.00) TO BE ACED IN THIS FUND AND TO DESIGNATE THE BOARD OF SELECTMEN AS ENTS TO EXPEND. MOTION CARRIED.

ARTICLE 10. SELECTMAN CULVERHOUSE MADE THE MOTION TO RAISE) APPROPRIATE THE SUM OF TWENTY-FIVE THOUSAND DOLLARS 25,000.00) FOR THE PURPOSE OF PURCHASING A REPLACEMENT TRUCK R THE HIGHWAY DEPARTMENT, SECONDED BY SELECTWOMAN BALL. LECTMAN CULVERHOUSE MADE THE MOTION TO AMEND THE ARTICLE TO AD $15,000.00, SECONDED BY FAYE DORIA. THE AMENDMENT TO RAISE) APPROPRIATE THE SUM OF $15,000.00 FOR THE PURPOSE OF RCHASING A REPLACEMENT TRUCK FOR THE HIGHWAY DEPARTMENT, RRIED. THE AMENDED MAIN MOTION TO RAISE AND APPROPRIATE 5,000.00 FOR THE PURPOSE OF PURCHASING A REPLACEMENT TRUCK FOR HIGHWAY DEPARTMENT, CARRIED.

ARTICLE 11. FAYE DORIA, SECONDED BY SELECTMAN VERHOUSE, MADE THE MOTION TO RAISE AND APPROPRIATE THE SUM OF 2,000.00 TO BE ADDED TO THE POLICE DEPARTMENT CRUISER CAPITAL SERVE FUND PREVIOUSLY ESTABLISHED. MOTION CARRIED.

ARTICLE 12. FAYE DORIA MADE THE MOTION TO RAISE AND PROPRIATE THE SUM OF $30,000.00 TO BE ADDED TO THE TOWN

LANDFILL CLOSURE CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHE, SECONDED BY SELECTWOMAN BALL. MOTION DENIED.

ARTICLE 13. SELECTWOMAN BALL MADE THE MOTION TO RAISE A APPROPRIATE THE SUM OF $33,542.00 FOR THE PURPOSE OF PURCHASI POLICE DEPARTMENT COMPUTER EQUIPMENT AND SOFTWARE, AND TO EXPE SUCH FUNDS IF, AND ONLY IF, A GRANT IN THE AMOUNT OF $25,000. IS AWARDED BY THE FEDERAL GOVERNMENT, SECONDED BY SELECTM CULVERHOUSE. MOTION CARRIED.

ARTICLE 15. FAYE DORIA MADE THE MOTION TO RAISE A APPROPRIATE THE SUM OF $50,000.00 TO BE PLACED INTO THE RC CAPITAL RESERVE FUND, SAID FUNDS TO COME FROM UNRESERVED GENER FUNDS FROM THE 1996 TOWN OPERATING BUDGET, SECONDED SELECTWOMAN BALL. MOTION CARRIED.

ARTICLE 16. LACK OF A MOTION

ARTICLE 18. SELECTWOMAN BALL MADE THE MOTION TO RAISE A APPROPRIATE THE SUM OF $6,350.00 FOR THE PURPOSE OF PURCHASING BALLOT TABULATING MACHINE, SECONDED BY SELECTMAN CULVERHOUSE. MOTION CARRIED.

ARTICLE 20. THERE BEING NONE - PAULINE MARTEL, SECONDED SELECTMAN CULVERHOUSE, MADE THE MOTION TO ADJOURN.

MODERATOR LESSARD DECLARED THE MEETING ADJOURNED AT 4:55 P.

A TRUE RECORD, ATTEST:

CAROL L MARTI
TOWN CLERK

A TRUE COPY OF RECORD, ATTEST:

CAROL L MARTI
TOWN CLERK

FOLLOWING IS A LIST OF THOSE ELECTED OFFICIALS SWORN IN BY M CAROL L MARTIN, TOWN CLERK, IMMEDIATELY FOLLOWING TOWN MEETING: PAULINE CAMPBELL AND ROSEMARY JEFFRIES, ZONING BOARD ADJUSTMENT - VIRGINIA BANKS, PLANNING BOARD AND BUDGET COMMITTE PAMELA ARNOLD, TREASURER AND BUDGET COMMITTEE - LES ELDER, BUDG COMMITTEE - STEVE GAGNE, SELECTMEN - MIKE SMITH, PUBLIC WORS DIRECTOR AND PLANNING BOARD - ANDY LUCIER, FIRE CHIEF - M MARTEL, BUDGET COMMITTEE - LEO LESSARD, SCHOOL MODERATOR MARYLIN PIKE, SCHOOL DISRICT CLERK.

TOWN OF MILTON
ANIMAL CONTROL ANNUAL REPORT
1997

I HAVE BEEN WORKING AS MILTON'S ANIMAL CONTROL OFFICER SINCE SEPTEMBER OF 1997. I HAVE RECEIVED MANY CALLS REGARDING LOOSE DOGS AND STRAY DOGS.

I WOULD LIKE TO REMIND ALL RESIDENTS THAT THE TOWN OF MILTON DOES HAVE A LEASH LAW. I ALSO URGE RESIDENTS THAT ALL DOGS SHOULD BE LICENSED AT THE TOWN CLERK'S OFFICE BEFORE APRIL 30TH OF EACH YEAR. ALL LICENSED DOGS SHOULD HAVE THEIR LICENSE ATTACHED TO THEIR COLLAR. THIS WILL HELP THE ANIMAL CONTROL OFFICER OUT TEMENDOUSLY AND WOULD CUT DOWN ON TIME AND EXPENSES.

IN THE UPCOMING YEAR, I WILL BE FOCUSING ON ALL DOGS THAT ARE NOT LICENSED, AS WELL AS DOGS THAT ARE NOT UP TO DATE ON THEIR VACCINATIONS.

I WOULD LIKE TO THANK THE MILTON POLICE DEPARTMENT FOR THEIR OUTSTANDING ASSISTANCE THAT THEY HAVE OFFERED TO THE ANIMAL CONTROL OFFICER.

THE FOLLOWING IS A BREAKDOWN OF CALLS SINCE SEPTEMBER:

CALLS FOR SERVICE	82
DOGS RUNNING LOOSE	41
BARKING DOGS	16
STRAY CATS	12
ANIMALS HIT BY VEHICLES	4
DOG BITES	4
WILD ANIMAL COMPLAINTS	5

RESPECTFULLY SUBMITTED,

TIMOTHY J. SINCLAIR
ANIMAL CONTROL OFFICER

Conservation Committee Annual Report

The Milton Lay Lakes Water Monitoring group continued its water sampling of the inlets to the Ponds. This is the seventh season they have monitored the Three Ponds gathering valuable data to establish an important benchmark of the Ponds' water quality. The annual reports, which are generated from the samplings, are available at the town office for interested citizens. Our thanks to Mr. Dick Shevenell and his monitoring volunteers for their continuing efforts on the Town's behalf.

Conservation Committee meetings are held at 7:00 PM on the second Tuesday of the month at the Planning Board Office/Teneriffe Building. The Committee members welcome you to attend.

Respectfully submitted,

Chip Gehres, Chairman
Mike Drew, Vice-Chairman
Marion Trafton, Treasurer
Paula Frank, Secretary

Economic Development Committee Annual Report

The Board of Selectmen acquired clear title to the Town's Industrial Park during the past year. The Economic Development Committee grew to four active members and has had contact with and is presently talking to several possible industrial clients to locate their operations in the Town of Milton. To accommodate these clients, it has become necessary to propose that additional lands be made available for industrial use. The Economic Development Committee has offered Milton residents a proposal to increase the amount of land zoned industrial and commercial to accommodate our present contacts with limited additional areas at both Spaulding Turnpike exits 17 & 18. We feel this increased acreage is needed for the economic growth required to provide the revenues to pay for the Town's road and infrastructure improvements and school's additional space needs without further tax increases levied upon our people. We have been diligent in our pursuit of addressing the additional industrial land needed to increase Milton's tax base and at the same time sensitive to the concerns raised at the Planning Board's Public Hearing by those in attendance. Our proposal will develop the areas surrounding both Spaulding exits thus leaving all other Milton neighborhoods untouched. We sincerely hope that our proposed zoning changes pass Milton's voter approval so an industrial base can once again be established within the Town. With an increased industrial base, residents will once again be able to earn a decent living in Milton without having to commute out of Town each day.

Respectfully submitted,

Chip Gehres, Chair
Don Hanefeld, Vice Chair
Nancy Johnson
Don Dunton

WENTWORTH ECONOMIC DEVELOPMENT CORPORATION (WEDCO) ANNUAL REPORT

In March of 1997, Milton became a member town of WEDCO, and Donald G. Hanefeld was selected as the Town Representative.

WEDCO is a non-profit 501(C)(3) Regional Economic Development Corporation. It was founded for the sole purpose of promoting economic growth in the Eastern Lakes Region of New Hampshire. Within this region are Milton, Farmington, Middleton, Brookfield, Wolfeboro, Wakefield, Moultonborough, Tuftonborough, and New Durham. For the most part, these are small towns that have a difficult time mounting an effective economic development effort. WEDCO is here to assist member towns.

WEDCO's mission is to assist in retaining and supporting existing businesses; to assist in locating environmentally friendly business to our towns; and to help establish new businesses. This is done by providing assistance in: financing; business and technical consultations; information and statistics; and training. (You may have seen the information carrousel at the Town Office and in the Milton Mills Library.)

WEDCO is associated with all the State and Federal agencies that provide financia and technical support in our State (such as SBA, BFA, DRED, OSP, etc.). WEDCO can help any individual or business to expand, relocate, or start-up - all at no cost to the individual or business. We are available at anytime to discuss your needs.

Respectfully submitted:

Donald G. Hanefeld
WEDCO Town Representative
652-9037

MILTON FIRE/RESCUE
1997 ANNUAL REPORT

THE MILTON FIRE DEPARTMENT RESPONDED TO THE FOLLOWING CALLS FOR SERVICE IN 1997

STRUCTURE FIRES	7	ILLEGAL FIRES	8
MOTOR VEHICLE ACCIDENTS	37	FURNACE PROBLEMS	2
M/V ACCIDENT W/ENTRAPMENT	2	SERVICE CALLS	2
FATAL M/V ACCIDENT	1	CHILD IN WATER	1
CARBON MONOXIDE DETECTOR	1	PUBLIC ASSIST	13
SMOKE INVESTIGATION	2	GAS SMELL	1
GOOD INTENT CALLS	10	FUEL SPILL	2
CAR FIRES	5	TRACTOR FIRE	1
ELECTRICAL PROBLEMS	4	OUTSIDE FIRE	4
CHIMNEY FIRES	4	STATION COVERAGE	1
TREES ON POWER LINES	15	BOATING ACCIDENT	1
ALARM ACTIVATIONS	4	BRUSH DUMP	5
SNOWMOBILE THROUGH ICE	1	ODOR INVESTIGATION	1
FLOODED OIL BURNER	1	SMOKE IN STRUCTURE	2
FLOODED CELLARS	4	LP GAS LEAK	1
CHIMNEY PROBLEM	1	OVERHEATED STOVE	1
TREES IN ROAD	1	FAULTY SMOKE DETECTOR	2
MEDICAL AID	4	ASSIST POLICE DEPT.	1
OIL TRUCK ROLLOVER	1	OVERTURNED BOAT	1
WELFARE CHECK	1		

TOTAL CALLS FOR 1997: 205

MUTUAL AID GIVEN:

ROCHESTER FIRE	10
WAKEFIELD FIRE	6
LEBANON FIRE	7
FARMINGTON FIRE	11
ACTON FIRE	6

OUR TOTAL CALLS FOR 1997 WILL BE IN THE VICINITY OF 211, WHICH IS APPROXIMATELY THE SAME TOTAL AS LAST YEAR. DUE TO SENATE BILL 2, WE ARE REQUIRED TO CLOSE OUR BOOKS PRIOR TO THE FIRST OF JANUARY. THE ABOVE TOTALS ARE THROUGH DECEMBER 22, 1997.

DURING NOVEMBER OF 1997, THE POLICE DEPARTMENT MOVED INTO A PORTION OF THE FIRE STATION. THIS WAS DONE FOR A NUMBER OF REASONS. WE VERY SELDOM USED THIS PORTION OF THE BUILDING. BECAUSE WE ARE DISPATCHED BY A FULL TIME CENTER, WE WERE ABLE TO ELIMINATE THE DISPATCH CONSOLE. ALSO IN 1998, FIRE PERMITS WILL BE ISSUED BY THE SECRETARY OF THE POLICE DEPARTMENT. A COMPLETE LIST OF THOSE WHO WILL BE ABLE TO ISSUE PERMITS WILL BE POSTED IN THE NEXT FEW MONTHS. THE SECRETARY IS NORMALLY AVAILABLE MONDAY THROUGH FRIDAY FROM 8AM TO 4PM. POLICE OFFICERS CANNOT ISSUE PERMITS.

I WOULD LIKE TO THANK ALL OF THE MEMBERS OF THE MILTON FIRE DEPARTMENT FOR THEIR HARD WORK AND DEDICATION TO THE RESIDENTS OF THE TOWN OF MILTON.

RESPECTFULLY SUBMITTED,

J. ANDREW LUCIER, CHIEF

MILTON AMBULANCE
1997 ANNUAL REPORT

THE MILTON AMBULANCE RESPONDED TO THE FOLLOWING CALLS FOR SERVICE IN 199
(THESE FIGURES ARE THROUGH 12/18/97)

HOUSE CALLS	140
MOTOR VEHICLE ACCIDENTS	35
*OTHER	27
TOTAL CALLS	232

*OTHER: STANDBY FOR THE FIRE DEPARTMENT OR ASSIST TO OTHER DEPARTMENTS IE
POLICE, TOWN OFFICE, ETC.

PATIENTS TREATED	246
NON TRANSPORTS	62
PARAMEDIC INTERCEPTS	60
MUTUAL AID	17

ALL BUT EIGHT (8) PATIENTS WERE TRANSPORTED TO FRISBIE MEMORIAL HOSPITAL. S
(6) WERE TRANSPORTED TO WENTWORTH DOUGLASS HOSPITAL AND TWO (2) WERE
TRANSPORTED TO HUGGINS HOSPITAL.

THIS PAST YEAR HAS SEEN OUR AMBULANCE SERVICE GROW IN PERSONNEL FROM A
HANDFUL TO AN ALL TIME HIGH OF THIRTEEN EMT'S. THIS IS LARGELY, IN PART, DUE
THE EXCELLENT REPUTATION THE SQUAD HAS EARNED OVER THE YEARS, NOT ONLY I
THE COMMUNITY, BUT ALSO AMONGST THEIR PEERS.

AS ALWAYS, A BIG THANK YOU TO ALL OF THE MEMBERS FOR THEIR EXCELLENT
SERVICE PROVIDED TO THE TOWN OF MILTON.

RESPECTFULLY SUBMITTED,

J. ANDREW LUCIER, CHIEF
JOHN HESCOCK, CAPTAIN, 18A1

Enhanced 9-1-1 Committee

In the last couple of years the committee has worked diligently to get all the road names changed and accepted through public hearings to committee meetings. The committee hasn't met for quite sometime, due to clerical changes during the ride around for information.

Michael Smith has been the primary representative for the committee, designated for a contact person between the Town to Enhance 9-1-1. The Board of Selectmen has voted to except the road layout and road name changes.

The Town is at the final stage of accepting the address numbers, once all the changes are finalized, the committee will meet with Board of Selectmen, Representatives for the Postal Service and any other interesting parties. The committee would like to thank the towns people who found errors during their review so they could be corrected.

Respectfully submitted,

Michael Smith, Chairman
Timothy E. Corbett
John A. Lucier
Nelson F. Forest
Charles Gehres
Rosemary Jeffries
Eleanor Dame
Wayne Blair
Sue Deveau

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17 the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fir and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season wa a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

(All Fires Reported thru December 23, 1997)

FIRES REPORTED BY COUNTY	
Belknap	58
Carroll	96
Cheshire	63
Coos	29
Grafton	51
Hillsborough	145
Merrimack	148
Rockingham	54
Strafford	63
Sullivan	19
TOTAL FIRES	726
TOTAL ACRES	177.17

CAUSES OF FIRES REPORTED	
Smoking	54
Debris Burning	261
Campfire	99
Power Line	33
Railroad	3
Equipment Use	23
Lightning	14
Children	60
OHRV	0
Miscellaneous	130
Incendiary	33
Fireworks	16

Lee Gardner
Forest Ranger

John Gilman
Forest Fire Warden

HEALTH OFFICER'S REPORT FOR 1997

TOTAL COMPLAINTS. 37

Health Officer Conferences	1
Trip to Concord	7
Day Care Inspection	5
Apartment Inspections	6
Water Test—Milton Mills	2
Milton High School Inspection	1
Milton Elementary School Inspection	1
Septic System Inspections	Several
Junk Yard Inspections	1
Rubbish Complaints	12
Foster Care Inspections	4

Respectfully submitted,

Larry M. Trask

Larry Trask
Health Officer
Town of Milton, NH

MILTON FREE PUBLIC LIBRARY

The trustees are pleased to report an eventful 1997.

Total Visits: 1607

Books Borrowed: 2560	Videos Borrowed: 799
Audios Borrowed: 264	Magazines Borrowed: 119
Books Added: 181	Videos Added: 41

One trustee, John Kane, submitted his resignation. Pamela Royer was appointed as his replacement until March 1998. We thank John for his time and support of the library.

The summer youth program scraped and painted the upstairs room of the library. The cream paint makes a bright atmosphere for our new reference section that will be moving upstairs this coming year.

We extend a heart filled thank you to the Friends Of The Library for their support. They have helped with several bake sales, planned and executed one of the best Halloween parties the library has ever had.

an overwhelming amount of children and adults gave us a haunting on Trick or Treat Night, October 30, 1997. Special thanks to Stanley Banks for the spooky mad scientist display upstairs. Also we would like to thank all those who volunteered their efforts and time.

Special thanks to Linda Kane and the ladies who Planted and maintained the flowers on the library grounds. The entrance of the library always looks nice to match the changing seasons.

Using it as their meeting place, A.A. made multiple donations to the library.

Another form of donation was cataloguing performed by two handicapped gentlemen, John and Leon Lepa, every Tuesday.

On June 18, 1997 Debora Banks was hired on as the new Librarian..

The summer reading program was a success with 22 children nlisted. They read over seven hundred books combined.

The library was rearranged to be more accessible and user friendly. A large table with chairs has been added to the downstairs for patron use.

The trustees and library staff wish to extend their gratitude to all those patrons and friends who so generously give their time and support to the library. We are looking forward to a rewarding and eventful 1998

Respectfully submitted,
Debora J Banks
Librarian

MILTON FREE PUBLIC LIBRARY
TREASURER'S REPORT - 1997

EXPENSES DATE: DECEMBER 1997	APPROPRIATIONS	TOTAL Y/T/D	BALANCE Y/T/D
LIBRARIANS SALARY	5,348.81	4,517.16	831.65
EXTRA LIBRARIAN HOURS	626.10	183.77	442.33
TAX PAID - TOWN	228.55	416.86	-188.31
TAX PAID - LIBRARIAN	228.54	416.86	-188.32
AIDES	300.00	2,035.90	-1,735.90
PUBLIC SERVICE - ELEC.	350.00	351.97	-1.97
TELEPHONE	350.00	320.67	29.33
HEATING OIL	1,280.00	1,335.92	-55.92
BOOKS	1700.00	1,848.66	-148.66
MAGAZINES	250.00	268.33	-18.33
VIDEOS	400.00	368.58	31.42
EQUIPMENT REPAIR	150.00	213.00	-63.00
DUES AND MEETINGS	100.00	60.00	40.00
POSTAGE & BOX RENT	60.00	60.92	-0.92
SUPPLIES	400.00	755.00	-355.00
MILEAGE	60.00	29.43	30.57
JANITORIAL SERVICES	600.00	255.73	344.27
CHILDRENS PROGRAMS	300.00	29.00	271.00
ADVERTISEMENT	0	79.77	-79.77
PETTY-CASH	0	50.00	-50.00
BOOK SHELVES	0	615.06	-615.06
SHRUBS (LOCKHART)	0	73.00	-73.00
			0.00
TOTALS	12,732.00	14,285.59	-1,553.59
ROLLOVER 1996 FUNDS	1,088.08		
DONATIONS FOR BOOKS	500.00		
APPROPRIATION DEPOSITED	12,723.00		
BOOK SALE	160.00		
INTEREST	21.13		
TOTAL	14,492.21		
TOTAL EXPENSES Y/T/D		14,285.59	
Check Book Balance 12/31/97			206.62
Outstanding 1997 Expenses:			
Janitoral Services			27.50
Equipment			139.99
Telephone			25.98

Respectfully Submitted:
Pamela Poisson-Royer
Treasurer

Parks and Recreation Commission Report

1997 was a very busy and transitional year for the Parks and Recreation Commission. In February the Parks and Recreation Commission began reviewing the existing by-laws written in 1986. It was felt that an update was necessary to provide focus and direction for the commission. The 1997 updated by-laws are available for review at the town clerks office.

The Parks and Recreation Youth sports programs provide sports opportunities too more than 200 children this year. It all began with Basketball in December of 1996. Mark Currier along with Jerry Randall gave the Parks and Rec. one more season of their time. They provided an instructional league for more that 50 youth on Sunday afternoons. The season ended with a Free throw and 3 point contest during the Winter Carnival festivities. The Winter Carnival was a huge success. The weather cooperated beautifully for a day of fishing, eating, bowling, face painting, clowning around and much, much more. Also during the winter months of 1997 we sponsored a ski package with King Pine ski area. This is a wonderful opportunity for anyone to spend time on the mountain at an affordable price.

The Milton Parks and Recreation Baseball program saw incredible growth this year. Jim Culverhouse stepped down as the lead man in this organization. We'd like to take this opportunity to say thanks to Jim and his family for their many years of commitment to a worthwhile program for the children of Milton. Jim was replaced by Steve Gero who joined the commission in 1997. Steve dedicated many hours to re-organizing equipment bags, team rosters, and field schedules and maintenance. Our programs begin with T-ball for the 5-7 year old children. This year we were granted the privilege of utilizing the baseball field at Mi-Te-Jo Campground for this program. With 12 Parks and Rec. teams and Nutes softball teams all trying to get on Lockhart or Avery fields for practices and games, the additional space was greatly appreciated. AAA is the next step for our 7-9 year olds. This is where the kids begin learning more details of the game in a semi-competitive league. Major league is for the 9-12 year olds. This league is growing more competitive each year. A girls softball team for ages 9 –12 years old was formed this year in conduction with the Wakefield Parks and Rec. league. This fledgling team proved to be very competitive and had a great time. We hope to field more than one team in 1998.

The soccer program had another great year. We moved our main field to Lockhart for the sake of facilities. The Nute family allowed to design a full size soccer field for our 9 –12 year old teams in their hay fields. This was a beautiful site each Saturday at the ridge. More than 80 children graced the fields each week. For children ages 5-12 this league offered a chance for all ages to get acquainted with the game. The troops were manned by a very daring group of volunteers learning the game as the children do.
The season rounded out with several games with the Farmington 500 soccer teams. It was great fun to test what we had learned and have a great time playing with our neighbors.

The Parks and Recreation Commission would like to say "THANK YOU" to all the volunteers who helped to run each program. Without these dedicated parents, grandparents and friends our programs would not continue to grow and benefit the health of our town.

The Parks and Recreation Commission have recently adopted a training program for all volunteer coaches in all sports. The mission of the NYSCA is "Better Sports for Kids.... Better Kids for Life." A 3 level program focuses on making volunteer coaches keenly aware of their responsibilities to provide for the psychological, emotional and physical needs of the children on their team. With the nation calling for communities to come together for their future, we believe this process of education an important one for the future of Milton.

We are all looking forward to a productive year in 1998. There are hopes for a new program coordinator for the Parks and Recreation commission in Milton. This would allow for the planning and administration necessary to build new programs for the community of Milton. There are also plans to form the Milton Athletic Association. This would become a strong support organization for sports programs for all ages in Milton. Combining forces with the existing Boosters club, there are hopes of universal type fund raising that would eliminate overlapping of our resources.

Please look for more information from the Parks and Recreation Commission. We are attempting a monthly newsletter with new programs in each. If you have any ideas for trips, services or programs please send them to the town office c/o the Parks and Recreation Commission.

Respectfully submitted

Lisa Perkins, Chairman
Mary Randall, Vice Chairman
Sheila Colson, Secretary
Karen Pearson , Treasurer
Karen Brown
Molly Wilson
Steve Gero

MILTON PLANNING BOARD REPORT

The Planning Board continues to review the Town's Zoning Ordinance as well as other regulations. The Board will be presenting some housekeeping changes at the next Town Meeting which should clarify aspects of Zoning, Subdivision, and Site Plan Review Regulations. It is our hope that the changes made will make these documents more internally consistent and understandable.

With the help of Matt Nazar, our Town Planner from Strafford Regional Planning Commission, the Board is reviewing the zoning districts in Town to determine if there is a need for change. We will be holding hearings to consider rezoning areas around Exit 17 and Exit 18 of the Spaulding Turnpike to the Industrial Zone. Our Board has been working with the Economic Development Committee to attract industry to these areas of Milton.

The Planning Board has also take on the reclamation of an old gravel pit near Exit 18 of the Spaulding Turnpike. The Town has received a grant from the NH Estuaries Project which allowed us to rebuild a critically eroding berm on the Branch River. This berm was in jeopardy of being breached. The problem was solved with a low dike paralleling the riverbank for approximately 250 feet. The Board would like to Thank everyone who assisted us with this project.

We have also included with this report, some helpful information we hope our residents will review:

Town of Milton Planning and Land Use

The following was prepared by the Planning Board

The purpose of Milton's Zoning Ordinance is to more effectively meet the demands of the community, to enhance public health, safety and general welfare, and to encourage the appropriate and wise use of land.

The following are some useful facts for residents:

Permits are required prior to constructions, erections, alterations, movements, or placements of any structures. A good rule of thumb is to always check with the Building Inspector (473-2270) before you start.

Sheds and barns are structures.

There are minimum distances required from a structure to the road.

Only one house or trailer is allowed on one parcel of land unless the property is an approved cluster development.

Exceptions to zoning rules should be made to the Zoning Board of Adjustment.

Septic systems should be more than 75 feet from a stream, brook, lake, river or pond.

Before you build, add an addition, or renovate an existing structure, check with the Building Inspector. You may need to discuss your plans with the Planning Board (652-4121).

A Site Review with the Planning Board can save you time and money.

Town Offices (652-4501) are open Monday, Tuesday, Thursday, and Friday from 8:00A.M. - 5:00P.M.

The Planning Board can be reached on Tuesday and Thursday between 3:00P.M. - 6:00P.M. The Planning Board meets on the first and third Tuesdays of the month. The members welcome residents to meetings and encourage citizen interest in their work.

Respectfully submitted:

Leo Lessard, Chairman
Brian Boyers, Vice-Chairman
Virginia Banks
Chris Jacobs
David Paey Jr.
Cynthia Wyatt
James Culverhouse, Ex-Officio
Susann Foster Brown, Alternate
Jackie Lavoie-Staples, Alternate
Nancy Johnson, Alternate
Donald Hanefeld, Alternate
Elizabeth White, Alternate

MILTON POLICE DEPARTMENT REPORT

The 1997 year has been a year of change for the police department. With the generosity of the residents around the lake and Seacoast Boat Builders, we were able, by the end of the summer, to provide a boat patrol. The residents provided the money and equipment to equip the boat and Seacoast Boat Builders supplied the 18'Eastern Marine boat. I would like to thank the people and businesses that contributed.

The Milton Police Department was notified in December by the Federal Government that we have received a grant for two part time police officers. This will provide one officer for boat patrol and the other officer for staff relief.

We also gained new quarters at the Fire station, making what was the Milton Fire Department, now the Milton Safety Building which houses Police, Fire and Ambulance at one location.

On behalf of the Police Department Staff I wish the citizens of Milton a safe year.

Respectfully submitted:
Nelson F.Forest
Chief of Police

MILTON POLICE DEPARTMENT
1997 ANNUAL REPORT

CALLS FOR SERVICE: 2,457

ACCIDENTS	76
WRECKER ASSIST	21
M/V LOCKOUT	21
E911 HANG-UP	56
BURGLARY	18
THEFT	41
MEDICAL ASSIST	85
POLICE SERVICE	134
CRIMINAL MISCHIEF	63
SIMPLE ASSAULT	7
FEL. SEXUAL ASSAULT	3
DOMESTIC DISTURBANCE	89
JUVENILE DISTURBANCE	21
OTHER DISTURBANCE	107
HARASSMENT	43
MISSING PERSONS	5
ALARMS ANSWERED	103
MUTUAL AID/ASSIST	108
SUSPICIOUS ACTIVITY	74
CRIMINAL THREATENING	5
CRIMINAL TRESPASS	9
LOST/FOUND PROPERTY	29
FRAUD	21
PAPERWORK SERVED	145
M/V COMPLAINTS	101
POLICE INFORMATION	183
MISC/INCIDENTS	288
MEDICAL ASSIST	85

VEHICLE MILEAGE

		TOTAL 1997
1994	33,011	135,690
1995	21,776	81,000
1997	34,714	34,714

MOTOR VEHICLE

SPEED	88
UNREGISTERED	8
UNINSPECTED	33
DRIVING AFTER SUSPENSION	31
STOP SIGN	6
DISOBEY	6
DRIVING WITHOUT LICENSE	13
MISUSE OF PLATES	3
MISUSE OF POWER	6
EQUIPMENT VIOLATION	1
RECKLESS DRIVING	1
OHRV	3
OTHER	21

M/V D.E. TAGS	158
M/V WARNINGS	710

INCOME

PISTOL PERMITS	$ 120.00
REPORTS	$ 435.00
WITNESS FEE REIMBURSEMENT	$ 1,834.08
TOWN ORDINANCES	$ 400.00
COPS GRANT REIMBURSEMENT	$45,196.43
TOTAL	$47,985.51

1997 ARRESTS

THEFT	2
BURGLARY	3
RECEIVING STOLEN PROPERTY	1
CRIMINAL MISCHIEF	6
SIMPLE ASSAULT	37
FELONIOUS SEXUAL ASSAULT	3
2ND DEGREE ASSAULT	2
SEXUAL ASSAULT	1
CRIMINAL THREATENING	9
CRIMINAL TRESPASS	7
TRANSPORTATION ALCOHOL	3
UNLAWFUL POSSESSION ALCOHOL	33
RECKLESS CONDUCT	1
DISORDERLY CONDUCT	5
PROTECTIVE CUSTODY	48
FALSE REPORTS	1

DWI	26
AGG. DWI	5
PROHIBITED SALES	3
OPEN CONTAINER	5
FUGITIVE FROM JUSTICE	4
CONVICTED FELON	1
ENDANGER.WELFARE CHILD	1
CONDUCT AFTER ACCIDENT	3
VIOLATION PROTECTIVE ORDER	1
BAD CHECKS	2
POSSESSION DRUGS	1
POSSESSION TOBACCO	7
POSSESSION MARIJUANA	14
RESISTING ARREST	1
TRANSPORTATION DRUGS	1
INDECENT EXPOSURE	3

COURT ACTIVITY

TRIALS

GUILTY	72
NOT GUILTY	1
CONTINUED	44
NOL PROS	12

ARRAIGNMENTS	148
JUVENILE HEARINGS	47
M/V HEARINGS	16
SUPERIOR COURT	11

GRAND JURY INDICTMENTS

FELONIOUS SEXUAL ASSAULT	3
SEXUAL ASSAULT	1
BURGLARY	4
HABITUAL OFFENDER	2
2ND DEGREE ASSAULT	2
THEFT	2

MILTON PUBLIC WORKS DEPARTMENT

The Highway Department started the year with continuious wet heavy snow storms that took a lot of time to clean all the roads. I would like to take this opportunity to thank the men in the department for a job well done. Through all the ice storms that created hazardous road conditions the men would make sure the roads were passable for use.

I would also like to thank the tax payers for raising the Three Hundred Thousand for the reconstruction of roads and maybe we could continue the improvements every year.

The beginning of this spring we had recieved a lot of rain that caused problems on Park Place Lane,and Winding Road. These roads were not part of the road construction project for this year but we had no choice we had to use around One hundred Thirty Thousand to reconstruct these roads. There were unexpected over expenditures on Saint James Ave. and Jug Hill Road due to unforeseen problems. We have completed reconstruction and paved Saint James Ave. We reconstructed half of Jug Hill Road and Berry Road we expect to finish early spring. We expect to shim and overlay Townhouse Road, reconstruct 1,200'of Micah Terrace and complete Bolan Road.

Here are some of the small projects accomplished this year: Townhouse Road, Dawson Road, Silver Street, Mill Street, Church Street, Charles Street, Main Street MM, Jug Hill Road had ditch work.

Trees were removed on Saint James Ave., Townhouse Road, Jug Hill Road, Micah Terrace.

There were culverts replaced or repaired on numerous roads.

And also worked with a lot of the Departments in town in servicing their needs.

We have been working on a soccer and ball field that should be complete in the spring at the town beach for the kids.

Good Luck to Jim Doyle in his new job, we have hired Alfred Banks to replace Jim Doyle as a truck driver / heavy equip. operator in the highway dept.

If you have any questions or comments contact Public Works Director, Michael "Mike" Smith at 652-9891.

Thank you for all your support and understanding.

The Highway Department crew:
Mike Smith, Public Works Director
Patrick Smith, Supervisor
Orville Goff Jr., Truck Driver/Laborer
Ron Adjutant, Heavy Equip. Operator
Alfred Banks, Truck Driver/Heavy Equip.
Wade Foss, Mechanic
Pauline Martel, Secretary

MILTON SOLID WASTE DISPOSAL (Transfer Station)

In the past year we've closed the landfill and opened the Transfer Station, there has also been a lot of things moved around to different areas. We are working with the engineers, town and state to comply with all of Federal and State regulations and laws for the closing of the landfill.

In June Jim Doyle resigned, he had been employed by the town for almost 4 years, we wish him well. We hired Dick Johnson part-time to replace Warren Burroughs in demolition area at the rear of landfill.

We promoted Warren Burroughs to Jim Doyle position at the trash compactor. Warren overlooks the operation of the Transfer Station and Recycling Center. Dick is responsible for demolition, tires, scrap metal and yard waste and Daniel DiBona is in charge of the recycling materials.

If you have any questions or comments please contact the Public Works Director, Michael "Mike" Smith at 652-9891.

Thank you for all your support and understanding.

The Solid Waste Disposal crew:
Mike Smith, Public Works Director
Warren Burroughs, Solid Waste Operator
Daniel DiBona, Solid Waste Operator
Dick Johnson, Soild Waste Operator

The Route 16 Corridor Protection Study
Working Group 2 - Milton, Farmington, Wakefield, Middleton
Milton Subcommittee Annual Report

The Route 16 Corridor Study is designed to seek input from the municipalities which will be affected by development along the Route 16 corridor. Working with the Regional Planning Commission and the NH DOT, the Milton subcommittee met in March, June, July, August and October as part of Working Group 2 to provide input and review the draft "Corridor Today" document as part of the long range Statewide Transportation Plan. The subcommittee is advisory to the Selectmen.

A number of planning aids are being developed, including CD-ROM software which will enable planners to project impacts of likely construction projects on traffic flow, etc. throughout the corridor. We prioritized and designated certain areas as scenic along the entire stretch of Route 16, and some of them may be chosen for further development as rest stops or scenic overlooks. A handbook on techniques for communities to improve downtowns with an emphasis on landscaping, alternative transportation methods (bikeways, pedestrian safety, etc.) may have long-term benefit to Milton.

Given that there is a finite amount of money available for transportation improvement in New Hampshire, the long range projections indicate that whether emphasis is given to additional highway capacity or, at the other end of the scale, to alternative modes of transport, Route 16 will continue to have areas and times of congested traffic flow.

Plans for 1998 are underway. A major public meeting will be held in April to introduce the Corridor Vision Plan. May, July, September, and October we'll meet in Working Group format to finalize the Corridor management Plan. December 1998 is scheduled for the final Working Group meeting.

Don Hanefeld
Susann Foster Brown

Contact: Susann Brown 652-4306

Rural District Visiting Nurse Association
TOWN REPORT 1997

Despite the immense changes in reimbursement that have challenged the home care industry in 1997, Rural District Visiting Nurse Association has remained focused on what matters most—providing compassionate, cost-effective, quality care to our patients in Milton/Milton Mills.

Our Board of Directors, including your Board Representatives Mary Kibbe and David Mattair, continue to assess the health care environment in Milton/Milton Mills to ensure that the decisions we make are in the best interest of your community. We continue to participate in numerous networks including: the Coalition of Strafford County Agencies, the Strafford Network, the Rural Home Care Network and the Home Care Association of New Hampshire. Through these affiliations we are able to keep our costs down and stay abreast of the legislative issues that impact our agency and the communities we serve.

Rural District Visiting Nurse Association, Inc. has served as the primary home care provider in Milton/Milton Mills for 24 years In the era of mega-mergers, Rural District Visiting Nurse Association continues to serve your community as a small, private, independent, non-profit home health agency certified by Medicare and licensed by the state in home health , hospice and community clinics. Most importantly, our accreditation with *commendation* by the Joint Commission on Health Care Organizations assures you and your family that Rural District Visiting Nurse Association provides high quality care in a cost effective manner.

Rural District Visiting Nurse Association also remains committed to serving patients regardless of their financial circumstances. In fact, we are the only agency serving Milton/Milton Mills that routinely serves uninsured and underinsured, in addition to insured and private-paying clients.

Your town contributions are essential to meeting the many health needs in your community. As competition increases for insured client referrals, please keep in mind you have a right to choose. Choose quality with a long-standing commitment to your community. **Ask for Rural District Visiting Nurse Association by name.**

We are proud to be meeting your home health care needs since 1973 and are looking forward to working for you in the future.

Type and number of visits:	
Skilled Nursing	2,359
Home Health Aide	2,436
Physical therapy	265
Occupational therapy	69
Speech therapy	52
Medical Social Worker	123
Office patients.	18
Total Visits	5,874
Days of Hospice Care	97
Homemaking hours of service	964

Pay Status	%of patients	%of visits
Medicare	25%	79%
Medicaid/HCBC	18%	13%
Commercial	48%	7%
No Pay/Private	6%	less than 1%
Private duty	less than 1%	less than 1%
Hospice	3%	1%

Report submitted by
Linda Hotchkiss RN, MHSA
Executive Director

MILTON SEWER COMMISSION
COLLECTOR'S REPORT
For Year Ending December 31, 1997

Receipts remitted to Treasurer:		
User Fees (Prior years)	$ 2,770.90	
User Fees - 1997	52,274.20	
Interest (Prior years)	351.40	
Interest - 1997	388.24	
Hook-up Fees (Prior years)	100.00	
Added User Fees - 1997	162.50	
Insurance Reimbursement	215.00	
Total from all sources		$56,262.24
Uncollected Fees as of 12/31/97		
Prior years	$ 1,392.55	
Current year - 1997	4,565.00	
Hook-ups	1,325.00	
Total Assets		$ 7,282.55

Respectfully Submitted:

Dorothy M. Paey
Collector

Sexual Assault Support Services

Sexual Assault Support Services offers the following services:

- Toll-Free 24 hour rape crisis intervention (1-888-747-7070)
- A Part Time Outreach office located in Rochester at One Wakefield Street (332-0775)
- Advocacy (Medical, Emotional and Legal) for survivors of sexual assault
- Support groups for survivors, their parents and partners
- Child sexual assault prevention programs
- Adolescent workshops (Kindergarten through 12th Grade)
- Community Services

The program is committed to providing support, education and advocacy to all survivors of sexual assault and their loved ones. It also provides extensive services for survivors of incest and childhood sexual assault.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness around sexual assault and its prevention. Another objective is to provide prevention programs throughout the school system and to broaden awareness of the issues of sexual assault and harassment among students, teachers and the community. In addition, staff strives to work with police departments and hospital staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services is committed to providing school and community education programs to help prevent sexual violence and guarantee appropriate response and support for the survivor, to help them in their recovery process. Volunteers are welcome and are utilized in any and all aspects of the program.

Respectfully submitted

Diane Stradlin
Executive Directo
Main Offic
7 Junkins Av
Portsmouth, NH 0380

(603) 436-410

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF Milton, N.H YEAR ENDING 12/31/97

DR.	Levy for Year of this Report 1997	PRIOR LEVIES (Please specify years) 1996		
UNCOLLECTED TAXES -BEG. OF YEAR*:				
Property Taxes		147,767.60		
Resident Taxes	XXXXXXXXXXXXX			
Land Use Change C.U.	XXXXXXXXXXXXX	1,200.00		
Yield Taxes	XXXXXXXXXXXXX	6,235.42		
Utilities	XXXXXXXXXXXXX			
Supplemental Tax	XXXXXXXXXXXXX	9,069.24		
TAXES COMMITTED -THIS YEAR:				
Property Taxes	4,420,075.76		XXXXXXXXXXXXX	XXXXXXXXXXXXXX
Resident Taxes			XXXXXXXXXXXXX	XXXXXXXXXXXXXX
Land Use Change			XXXXXXXXXXXXX	XXXXXXXXXXXXXX
Yield Taxes	10,731.41		XXXXXXXXXXXXX	XXXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXX	XXXXXXXXXXXXXX
Supplemental Tax	6,432.42		XXXXXXXXXXXXX	XXXXXXXXXXXXXX
OVERPAYMENT:				
Property Taxes	11,454.00	555.45		
Resident Taxes				
Land Use Change				
Yield Taxes				
Credit	779.20	33.99		
Interest Collected On Delinquent Tax	6,057.63	36,910.28		
Collected Resident Tax Penalties	28.48	7,553.83		
TOTAL DEBITS	$4,455,552.90	$ 734,325.84	$	$

*This amount should be the same as last year's ending balance. If not, please explain.

1

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF Milton, N.H. YEAR ENDING 12/31/97

CR.	Levy for Year of this Report 1997	PRIOR LEVIES (Please specify years) 1996		
REMITTED TO TREAS. DURING FY:				
Property Taxes	3,799,528.17	646,987.27		
Resident Taxes				
Land Use Change C.U.		1,200.00		
Yield Taxes	10,731.41	13.18		
Utilities				
Interest	6,051.63	36,910.28		
Penalties	28.48	7,553.83		
Supplemental Tax	2,518.65	6,292.91		
Adjusted		485.46		
Discounts Allowed:				
Abatements Made: Property Taxes	16,095.46	1,369.80		
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
Curr. Levy Deeded	9,656.92			
Supplemental Tax		2,776.33		
UNCOLLECTED TAXES -END OF YEAR: Property Taxes	667,028.41			
Resident Taxes				
Land Use Change				
Yield Taxes		736.78		
Utilities				
Supplemental Tax	3,913.77			
TOTAL CREDITS	$4,455,552.90	$704,325.84	$	$

2

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF Milton, N.H. YEAR ENDING 12/31/97

DR.	Last Year's Levy 1996	PRIOR LEVIES 1990 - 1993 (Please specify years) 1995	1994	Prior Yrs
Unredeemed Liens Balance at Beg. of Fiscal Yr.		178,898.37	98,855.47	50,258.22
Liens Executed During Fiscal Yr.	284,317.11			
Interest & Costs Coll. After Lien Execution	7,765.06	21,829.26	26,603.84	4,709.62
Adjustments			447.14	
TOTAL DEBITS	$ 292,082.17	$ 200,727.63	$ 125,306.45	$ 54,967.84

CR. REMITTANCE TO TREASURER:				
Redemptions	94,720.14	88,801.15	12,352.22	4,274.69
Int./Costs(After Lien Execution)	7,765.06	21,829.26	26,603.84	4,709.62
Refund		21.20		
Debit		4.35	17.50	
Adjustments			447.14	277.06
Abatements of Unredeemed Taxes	2,832.58	3,919.64	508.94	498.75
Liens Deeded To Municipalities	16,789.57	9,123.11	9,979.34	1,217.51
Unredeemed Liens Bal. End of Year	151,274.82	77,028.92	15,967.47	37,290.18
TOTAL CREDITS	$292,082.17	$200,727.63	$125,306.45	$54,967.84

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE Patt J. Hall DATE: 1/26/98

3

BEACH COMMISSION
ANNUAL REPORT

The Milton Town Beach is greatly enjoyed by residents and visitors. It is one of our most valuable and most sensitive town properties. Your Beach Commissioners have worked diligently this year at maintaining this special resource, while focusing on managing it as efficiently as possible.

Children once again benefited from the Swimming Lessons program run by our lifeguards. We worked to establish rules that would promote safety and enjoyment fc all. The Nute High School Industrial Arts students became partners with the commur by rebuilding the dock and a new lifeguard stand.

Our goal is to make the Town Beach a self-sufficient enterprise, with a minimal cost t the taxpayers. We are constantly looking at ways of broadening our scope of revenu We established an increase for non-resident visitors to launch watercraft at a cost of $10 per launch. We have already voted to increase the adult visitor's rate to $3 per person.

An application has been submitted to the Strafford County Conservation District for assistance in erosion control measures. We have also met with individuals intereste pursuing an addition of the on-site ballfield.

The Town Beach is home to many events in Milton. The 5th annual Winter Carnival w held in February. Bass tournaments are held each spring. The Boy Scout, Cub Scou and Girl Scout troops, along with other civic organizations have utilized the beach for special activities.

We thank our Beach Manager, Phil Mollica and all the employees who worked during this summer. We are proud to be members of the Milton Beach Commission and we look forward to serving during another great season in 1998.

Respectfully submitted:

Rosemary U. Jeffries, Chairman
Carol L. Martin, Vice-Chairman
Joan Tasker Ball
Pauline T. Martel
Moe Martel
Gary Burke, Alternate
Chip Gehres, Alternate
Mike Smith, Alternate

TOWN CLERK'S REPORT
1997

MOTOR VEHICLE PERMITS

Motor Vehicle Registrations issued in 1997	$321,597.00
PAID TO TREASURER	$321,597.00
LESS OUTSTANDING CHECK	**$ 191.00**
LESS REFUNDS	**$ 892.00**
TOTAL MOTOR VEHICLE	$320,514.00

ARTICLES OF AGREEMENT

Received from Articles of Agreement	$10.00
PAID TO TREASURER	$10.00

DOGS

Received from Dog Licenses	$3,446.00
PAID TO TREASURER	$3,446.00

DOG PENALTIES

Received from Dog Penalties	$275.00
PAID TO TREASURER	$275.00

FILING FEES

Received from Filing Fees	$8.00
PAID TO TREASURER	$8.00

RECOUNT

Received from Recount of Town Elections	$0.00
PAID TO TREASURER	$0.00

MARRIAGE LICENSES

Received from Marriage Licenses	$1,035.00
PAID TO TREASURER	$1,035.00

CERTIFIED COPIES

Received from Certified Copies	$620.00
PAID TO TREASURER	$620.00

CIVIL PENALTIES FOR BAD CHECKS

Received from Civil Penalties for Bad Checks	$200.00
PAID TO TREASURER	$200.00

FEDERAL TAX LIENS/RELEASES

Received from Federal Tax liens/releases	$180.00
PAID TO TREASURER	$180.00

PSNH PETITION/POLE LICENSE

Received from PSNH for Petition/Pole License	$10.00
PAID TO TREASURER	$10.00

TITLE APPLICATIONS

Received from Title Applications	$1,458.00
PAID TO TREASURER	$1,458.00

UCC FILINGS

Received from UCC Filings	$1,855.00
PAID TO TREASURER	$1,855.00

UCC SEARCH/PAGES

Received from UCC Search/Pages	$44.50
PAID TO TREASURER	$44.50

WETLAND APPLICATIONS

Received from Wetland Applications	$20.00
PAID TO TREASURER	$20.00

RESPECTFULLY SUBMITTED,

CAROL L. MARTIN
TOWN CLERK

Town Treasurer's Report

Operating Account			
	Balance Audit report	514,886.69	
	Receipts	6,284,934.86	
	Payroll Disbursements	459,060.71	
	Accounts Payable	5,388,636.97	
	Balance 12/31/97	951,923.87	*
Planning Board Escrow Account			
	Balance 3/14/97 Audit report	2,119.11	
	Receipts:	0	
	Expenses:	0	
	Balance 12/31/97	2,119.11	*
Sewer Operating Account			
	Balance 3/14/97 Audit report	105,018.49	
	Receipts		
	Hook-ups	100.00	
	Deposits	57,828.63	
	Interest - Bank	2,916.71	
	Interest - T Bills	6,150.78	
	Paid Out:		
	97 Expenses	110,000.00	
	98 Expenses	0	
	97 Hook-up Fees to Cap. Res.		
	97 Expense Public Debt	0	
	Balance 12/31/97	62,014.61	*
Winding Hill Road Escrow Account			
	Balance 3/14/97 Audit report	10,029.33	
	Interest Earned	200.77	
	Balance 12/31/97	10,230.10	*
Durgin Estate Fund			
	Balance 3/14/97 Audit report	51,502.14	
	(includes $45,000. T Bills & $1,664. Stock)		
	Receipts:		

		Interest	124.74	
		Con Edison Dividends	207.90	
		T Bill Interest	2,704.56	
	Paid Out:			
		Bike Safety Program	169.62	
	Balance 12/31/97		54,369.72	*
	Balance in Checking Account		7,705.72	*
	T Bills		45,000.00	
	132 Shares - Con Edison		1,664.00	
Tri-Centennial Account				
	Balance 3/14/97 Audit report		241.87	
	Interest		6.73	
	Balance 12/31/97		248.60	
Paey Account				
	Balance 3/14/97		1,533.25	
	Interest		28.46	
	Balance 12/31/97		1,561.71	*
Milton Marine Police Boat Acquisition Fund				
	Opened 6/9/97 Balance		0	
	Receipts		2,465.00	
	Expenses		0	
	Interest		21.12	
	Balance 12/31/97		2,486.12	*
Fire and Ambulance Fund				
	Opened 6/09/97 Balance		0	
	Receipts		481.80	
	Expenses		0	
	Interest		2.25	
	Balance 12/31/97		484.05	*
* Bank statements not available by deadline for Town Report				

TRUSTEE OF TRUST FUND
1997 CEMETERY REPORT

INVESTMENT		INTEREST
CD 306 051 0	$40,000.00	$2,321.67
CD 3350660398	$35,000.00	$1,864.29
CD 9039	$45,000.00	$2,588.06
CD 8737	$10,000.00	$659.84
CD 306 020 0	$8,800.00	$510.77
CD 305 654 0	$20,000.00	$1,166.75
MM 900 436 6	$25,039.19	$604.29
	$183,839.19	$9,715.67

NEW ACCOUNTS

D. Aubert	$300.00
G. Anderson	$450.00
R & V Runnels	$150.00
C&P Merchant	$150.00
M&B Brewer	$300.00
D&A Duchesnea	$300.00
G Williams	$150.00
B. Warner	$150.00
S. Plourde	$150.00
	$2,100.00

MM ACCT #900 436 6

Balance 1996		$23,423.86
CD 306 051 0	Int	$2,321.67
CD 335066039	Int	$1,864.29
CD 9039	Int	$2,588.06
CD 8737	Int	$659.84
CD 306 020 0	Int	$510.77
CD 305 654 0	Int	$1,166.75
900 436 6	Int	$604.29
NEW ACCOUNTS		$2,100.00
	TOTAL	$35,239.53

EXPENSES

Hayes Cemetery	$787.64
Town Caretakers	$3,053.62
Milton Mills Cem	$5,756.58
Flowers	$602.50
Balance 12-31-97	$25,039.19
	$35,239.53

1997 SCHOOL FUNDS

INVESTMENT		INTEREST
CD 306 019 0	$35,000.00	$2,031.46
CD 9040	$45,000.00	$2,588.06
CD 3350660371	$25,000.00	$1,331.64
MM 85 550065	$9,448.46	$179.28
TOTAL	$114,448.46	$6,130.44

PROFILE ACCT

MM 85 550065	
Balance 12-31-96	$9,992.98
CD 306 019 Int	$2,031.46
CD 9040 Int	$2,588.06
CD 3350660371 Int	$1,331.64
MM Profile Int	$179.28
TOTAL	$16,123.42

EXPENDITURES

Milton School	$6,674.96
Balance 12-31-97	$9,448.46
TOTAL	$16,123.42

1997 NUTE LIBARY FUND

		INTEREST
CD 3924	$1,000.00	$42.57
Passbook 02 21157		
Balance 12-31-96	$302.57	
Interest	$8.40	
CD 3924 Int	$42.57	
Balance 12-31-96	$353.54	

1997 CARL SIEMON SCHOLARSHIP FUND

			TOTAL
CD 3350659764	$150,864.72	$5,524.59	$156,389.31

TOWN OF MILTON
1998 WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Milton in the County of Strafford in said State qualified to vote in Town affairs;

You are hereby notified to meet on the seventh day of February, 1998 at 1:00pm in the afternoon at the Nute High School Auditorium in said Town for the first portion of Town Meeting, also known as the deliberative session, to act on the following subjects and determine matters which will then be voted upon by the official ballot on March 10, 1998.

You are further notified to meet March 10, 1998 to vote on all matters by official ballot. The polls will open March 10, 1998 at 8:00AM and close at 7:00PM at Nute High School Auditorium.

ARTICLE 1

To Choose all necessary Town Officers for the ensuing year. (By Official Ballot)

ARTICLE 2

MILTON PLANNING BOARD
ZONING AMENDMENTS

Are you in favor of the adoption of Amendment number 1 as proposed by the Planning Board for the Milton Zoning Ordinance as follows:

To amend the following areas around Exit 17:

A. To redraw district boundaries to remove the following parcel from the Commercial Residential Zone and place it in the Industrial Zone:

The land bordered by the Spaulding Tpke., Route 75, NHNC Railroad track, Old Wakefield Road, and the southern boundary of Map #47, Lot #15.

B. To redraw district boundaries to remove the following parcels from the Low Density Residential Zone and place them in the Industrial Zone:

The property located on Map #45: that portion of Lot #19 lying between Route 75 and the northern boundary of Lot #19, extended to the southeastern corner of Lot #20; and the property bordered by Route 75 and NHNC Railroad track, known as Map #45, Lot #70 in it's entirety.

C. To redraw district boundaries to remove the following parcel from the Low Density Residential Zone and place it in the Commercial Residential Zone:

The properties located between the Spaulding Turnpike on the east, McKeagney Road on the south, at the intersection of Governor's Road and McKeagney Road property includes Map #46, Lots #14, #15, #16 and Map #47, Lots #1, #2, #3, #4, and #5.

YES _____ NO _____

Are you in favor of the adoption of Amendment number 2 as proposed by the Planning Board for the Milton Zoning Ordinance as follows:

To amend the following areas around Exit 18:

A. To redraw district boundaries to remove the following parcels which were partially in the Commercial Residential & the Low Density Residential Zones, and place them in the Industrial Zone:

The land bordered by the Spaulding Tpke, Route 125, and Conservation Land (including the Industrial Park); and the properties bordered by Jones Brook on the northwest, Route 125 on the north, the Spaulding Tpke on the east, and the Conservation Land on the south.

B. To redraw district boundaries to remove the following parcels from the Low Density Residential Zone and place them in the Industrial Zone:

The land bordered by the County Line, NHNC Railroad track, Piggott Hill Road, and the southern boundary of the Prudential subdivision as shown on Tax Map #13; and the land bordered by the County Line, Route 16, and the Old Route 16 road bed (total properties known as Map #11, Lots #11& #12 and Map #10, Lots #1 & #2).

C. To redraw district boundaries to remove the following parcel from the Commercial Residential Zone and place it in the Industrial Zone:

The land bordered by Route 125, NHNC Railroad track, the southeast border of Map #10, Lot #10, and extending 290 feet southeasterly into Map #10, Lot #9.

D. To redraw district boundaries to remove the following parcel from the Low Density Residential Zone and place it in the Commercial Residential Zone:

The property bordered by the Old Route 16 road bed and Applebee Road, known as Map #11, Lot #13.

YES _____ NO _____

Are you in favor of the adoption of Amendment number 3 as proposed by the Planning Board for the Milton Zoning Ordinance as follows:

To redraw district boundaries to remove the parcel owned by Index Packaging on Route 125 North, identified in the Town's records as Map #27, Lot #11 from the Low Density Residential Zone and place it into the Industrial Zone.

YES _____ NO _____

Are you in favor of the adoption of Amendment number 4 as proposed by the Planning Board for the Milton Zoning Ordinance as follows:

To correct a mistake in the color-coding of district boundaries on the Official Zoning Map, so that Kingsbury Drive and Salt Box Road will appear in the Water District/High Density Residential Zone, instead of the Commercial Residential Zone; and to amend the "Note Section" of the Official Zoning Map to include Map/Lot numbers, as well as names.

YES _____ NO _____

Are you in favor of the adoption of Amendment number 5 as proposed by the Planning Board for the Milton Zoning Ordinance as follows:

To amend the definition of "Manufactured Housing" in Article II to read as follows:

"Manufactured Housing - A structure, transportable in one or more sections, which is built on a permanent chassis and designed to be used with or without a permanent foundation when connected to the required utilities. Manufactured housing shall not include recreational vehicles or travel trailers. For health, safety and welfare, manufactured housing not certified as meeting HUD standards are not permitted. Manufactured housing under fourteen (14) feet in width, with flat or rounded roof, and exterior walls not of traditional site-built appearance to be permitted only in a Manufactured Housing Park."

The effect of this Amendment is to permit manufactured housing under fourteen (14) feet in width, with flat or rounded roof, and exterior walls not of traditional site-built appearance, to be placed only in a manufactured housing park.

YES _____ NO _____

Are you in favor of the adoption of Amendment number 6 as proposed by the Planning Board for the Milton Zoning Ordinance as follows:

To amend Article II, Definitions, adding the following definition:

Accessory Use - A use subordinate and customarily incidental to a primary use on the same lot.

YES _____ NO _____

Are you in favor of the adoption of Amendment number 7 as proposed by the Planning Board for the Milton Zoning Ordinance as follows:

To amend Article III, Section A(2), Article IV, Section A(2); Article V, Section A(2); and Article VI, Section A(2) by adding the use "Aircraft take offs and landings accessory to the primary use" to each of these sections. The effect of this amendment is to create the use "Aircraft take offs and landings accessory to the primary use" as a use permitted by special exception in all Zones in the Town.

YES _____ NO _____

Are you in favor of the adoption of Amendment number 8 as proposed by Petition as follows:

"The landspreading of Class B sewage sludge containing heavy metals, pathogens, parasites, and other hazardous organic chemicals; and the landspreading of industrial paper mill sludge containing cyanide, dioxins, furans, and other toxic substances, is not allowed in the Town of Milton, New Hampshire. This Ordinance shall not apply to septage/sewage/sludge generated within the Town of Milton, New Hampshire." (This Amendment is not recommended by the Planning Board.)

YES _____ NO _____

ARTICLE 3

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling $ 1,683,097.00 Should this article be defeated, the operating budget shall be $ 1,635,234.00 which is the same as last year, with certain adjustments required by previous action of the Town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

ARTICLE 4

By Petition: Shall the provisions for voting by official ballot on all issues before the Town of Milton under RSA 40:13 be limited to the election of officers and certain other questions?
(60% vote required.)

Board of Selectman recommends, 3-0.
Budget Committee recommends

ARTICLE 5

To see if the Town will vote to adopt the pay per bag system of Municipal Solid Waste Collection with a charge not to exceed one dollar ($1.00)per bag.

Board of Selectman recommends, 3-0.
Budget Committee recommends

ARTICLE 6

Shall we adopt the provisions of RSA 31:95 (c) to restrict revenues from pay per bag system at a fee not to exceed one dollar ($1.00) per bag to expenditures for the purpose of the transfer station operation and the landfill closure expenses? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the pay per bag fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for specific purpose related to the purpose of the fund or source of the revenue.

Board of Selectman recommends, 3-0.
Budget Committee recommends

ARTICLE 7

Shall we correct the elderly exemption so that to qualify the taxpayer must own net assets not in excess of $50,000 excluding the value of a person's residence, in lieu of $40,000 as adopted at the 1996 Town Meeting.

Board of Selectman recommends, 3-0.
Budget Committee recommends

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of $10,400.00 to establish the part-time position of Parks & Recreation Coordinator. Said part-time position to require no more than 20 hours per week effective April 1, 1998.
(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Board of Selectman recommends, 2-1
Budget Committee does not recommend - see operating budget

ARTICLE 9

To see if the Town will vote to raise and appropriate the sum of $20,000.00 to be added to the Town Landfill Closure Capital Reserve Fund previously established or to take any other action in relation thereto.

(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Board of Selectman recommends, 3-0
Budget Committee recommends

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of $12,000.00 to be added to the Police Cruiser Capital Reserve Fund previously established or to take any other action in relation thereto.

(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Board of Selectman recommends, 3-0
Budget Committee recommends $10,000.

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of $10,000.00 to be added to the Milton Mills Station Capital Reserve Fund previously established or to take any other action in relation thereto.

(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Board of Selectman recommends, 3-0
Budget Committee recommends $20,000.

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of $250,000.00 to be added to the Highway Construction Capital Reserve Fund previously established or to take any other action in relation thereto.

(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Board of Selectman recommends, 3-0
Budget Committee recommends 4-3

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of $10,000.00 to be added to the Highway Department Equipment Capital Reserve Fund previously established or to take any other action thereto.

(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Board of Selectman recommends, 3-0
Budget Committee recommends

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of $7,000.00 to be added to the Highway Department Truck Capital Reserve Fund previously established or to take any other action in relation thereto.

(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Board of Selectman recommends, 3-0
Budget Committee recommends $10,000.

ARTICLE 15

To see if the Town will vote to raise and appropriate the sum of $7,636.00 for two part-time police officers. The purpose for the funds will be to expend Federal grant dollars received by the Town up to $7,636.00. The Town may expend these funds if, and only if, a grant is awarded to the Town by the Federal Government up to the amount of $7,636.00.

(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Board of Selectman recommends, 3-0
Budget Committee recommends

ARTICLE 16

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future Septage Lagoon closing: to designate the Board of Selectmen as agents to expend and to raise and appropriate the sum of $10,000.00 to be placed in this fund.

(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Board of Selectman recommends, 3-0
Budget Committee recommends

ARTICLE 17

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing equipment/apparatus for the Fire Department; to designate the Board of Selectmen as agents to expend and to raise and appropriate the sum of $20,000.00 to be placed in this fund or to any other action in relation thereto.
(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Board of Selectman recommends, 3-0
Budget Committee recommends $30,000.

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of $3,764.65 for furniture and a computer for the Milton Free Public Library or to take any other action in relation thereto.
(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Board of Selectman recommends 2 with 1 abstaining
Budget Committee does not recommend - see operating budget

ARTICLE 19

To see if the Town will vote to remove/disposal of the former Police Department Building or take any other action deemed appropriate by the Board of Selectman.

Board of Selectman recommends, 3-0
Budget Committee recommends

ARTICLE 20

To see if the Town will vote to authorize the Board of Selectmen to sell and/or lease Town owned property to the US Postal Service, or to its developer for use by the US Postal Service, on such terms and conditions as are in the best interest of the Town.

Board of Selectmen recommends

ARTICLE 21

By Petition: "To see if the Town will vote to raise and appropriate the sum of $6,168.50 to reimburse Selectman Mary G. Kibbe for legal fees incurred by her in retaining her legal position as Selectman.

And further, that all Milton residents who incur legal fees as a result of a Court case against the Town's elected, appointed or hired officials who fail to act in the best interest of the Town, School District or Water Precinct shall also be reimbursed for legal expenses.

Said fees shall only be paid if the resident wins the case.

Said policy shall remain in effect until officially rescinded by a vote of the Town's Legislative Body."

(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Not recommended by Board of Selectmen, 2-1
Budget Committee does not recommend 4-2-1

ARTICLE 22

By Petition: "To see if the Town will vote to raise and appropriate a sum not to exceed $38,000. Per year, including benefits, for al full time Administrator as a replacement for the present costly services ($44,205. Per year) with Municipal Resources, Inc. Professional Consulting Services, effective 11 June 1998.

Said position to be filled by appointment of a five member search committee consisting of Selectman Mary G. Kibbe, Police Chief Nelson F. Forest, Fire Chief John "Andy" Lucier, Public Works Director Michael R. Smith and former Selectman and Budget Committee Member David Mattiar, Personnel Specialist, who will make their recommendation to the Board of Selectmen for approval."

(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Not recommended by Board of Selectman, 2-1
Budget Committee recommends 4-3

ARTICLE 23

By Petition: "To see if the Town will vote to affix the name of the "Veterans Memorial Park" to the Town Common, being that strip of grassland situated Westerly of Rte. 125 (or Main Street) and Southerly of the triangular lot where the flag pole is located and where the Farmer's Market and other municipal events are held."

Board of Selectmen Recommend

ARTICLE 24

By Petition: To see if the Town will vote to raise and appropriaate the sum of six thousand, four hundred and fifty dollars ($6,450.00) for the purpose of a TwisterWrist to attach to the Town owned backhoe for the Highway Department, or to take any other action in relation thereto.

(This appropriation is in addition to Warrant Article #3, the operating budget article.)

Board of Selectman recommends
Budget Committee recommends

ARTICLE 25

To transact any other business which may legally come before this meeting.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NH 03302-1122
(603) 271-3397

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET OF THE TOWN

OF Milton N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1998 to December 31, 1998 or

for Fiscal Year From _____ to _____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget Committee (Please sign in ink.) Date 1/22/98

Virginia M. Berube
Les Elder
Charles L. Fehn
Marianne Smith
Gaye Thurber

Year 1998 Budget - Town of MILTON MS-7

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	GENERAL GOVERNMENT							
4130-4139	Executive		59058.	46224.	58532.		58532.	
4140-4149	Elsction,Reg.& Vital Statistics		33875.	35164.	41242.		41242.	
4150-4151	Financial Administration		63617.	77290.	91698.		91698.	
4152	Revaluation of Property		18000.	17531.	22350.		21000.	
4153	Legal Expense		22000.	19742.	22000.		22000.	
4155-4159	Personnsl Administration		55070.	57017.	57344.		61336.	
4191-4193	Planning & Zoning		7627.	8073.	7738.		7738.	
4194	General Government Buildings		29950.	25302.	29150.		29150.	
4195	Cemeteries		8416.	5705.	7800.		6750.	
4196	Insurance		65000.	39299.	55000.		55000.	
4197	Advertising & Regional Assoc.		3929.	3974.	3979.		3979.	
4199	Other Gsneral Government		12685.	11061.	15000.		15000.	
	PUBLIC SAFETY							
4210-4214	Police		220582.	220690.	228590.		247351.	
4215-4219	Ambulance		14547.	12373.	16898.		16899.	
4220-4229	Fire		89226.	75106.	86593.		86593.	
4240-4249	Building Inspection		18085.	15538.	17085.		17085.	
4290-4298	Emergency Management		1.	0.	1.		1.	
4299	Othsr Public Safety (including Communications)		0.	0.	0.		0.	
	AIRPORT/AVIATION CENTER							
4301-4309	Airport Operations							

Year 1998 Budget - Town of MILTON MS-7

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	HIGHWAYS & STREETS							
4311-4312	Admin., Highways & Streets		335000.	335116.	359419.		359419.	
4313	Bridges		0.	0.	0.		0.	
4316	Street Lighting		18781.	19827.	18781.		18781.	
4319	Other		0.	0.	0.		0.	
	SANITATION							
4321-4323	Admin. & Solid Waste Collection							
4324	Solid Waste Disposal		136735.	130532.	165525.		165525.	
4325	Solid Waste Clean-up							
4326-4329	Sewage Collection & Disposal & Other		60418.	46349.	48903.		48903.	
	WATER DISTRIBUTION & TREATMENT							
4331-4332	Admin. & Water Services							
4335-4339	Water Treatment, Conservation & Other							
	ELECTRIC							
4351-4352	Admin. & Generation							
4353	Purchase Costs							
4354	Electric Equipment Maint.							
4359	Other Electric Costs							
	HEALTH AND WELFARE							
4411-4414	Admin. & Pest Control		9262.	5615.	10068.		10068.	
4415-4419	Health Agencies & Hospitals & Other		6803.	6303.	6892.		6892.	
4441-4442	Admin. & Direct Assistance		55000.	54425.	52100.		52100.	

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4444	Intergovernmental Welfare Payments							
4445-4449	Vendor Payments & Other		24185.	24185.	24185.		24185.	
	CULTURE & RECREATION							
4520-4529	Parks & Recreation		3500.	3643.	5600.		13600.	
4550-4559	Library		12732.	12727.	17668.		22433.	
4583	Patriotic Purposss		800.	800.	800.		800.	
4589	Other Culture & Recreation		28500.	26261.	29113.		29113.	
	CONSERVATION							
4611-4612	Administration & Purchasss of Natural Rsesourcse		1265.	175.	1175.		1175.	
4619	Other Conservation							
4631-4632	**REDEVELOPMENT & HOUSING**							
4651-4659	**ECONOMIC DEVELOPMENT**		500.	500.	1.		1.	
	DEBT SERVICE							
4711	Princ.- Long Term Bonds & Notes		90000.	90000	90000.		90000.	
4721	Interest-Long Term Bonds & Notss		35193.	40845.	28848.		28848.	
4723	Interest on TANs		20000.	23779.	30000.		30000.	
4790-4799	Other Dsbt Sarvice							
	CAPITAL OUTLAY							
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							

Year 1998 Budget - Town of MILTON MS-7

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4909	Improvemants Other Than Buildinge		54892.	39640.				
4912	To Special Rsvenue Fund							
4913	To Capital Projecte Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							
	Electric-							
	Airport-							
4915	To Capital Reserve Fund		352000.	102000.				
4916	To Expendable Trust Funds (except Health Maintenance Trust Fund)							
4917	To Health Maintenance Trust Fund							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
SUBTOTAL 1			1987234.	1032811.	1650078.		1683197	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct.#	Warr. Art.#	Amount	Acct.#	Warr. Art.#	Amount

..SPECIAL WARRANT ARTICLES**

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4915	H'wy Const. CR	12			250000.		250000.	
4915	H'wy Equipment CR	13			10000.		10000.	
4915	H'wy Truck CR	14			7000.		10000.	
4915	Septage Lagoon CR	16			10000.		10000.	
4915	Fire Equip. CR	17			20000.		30000.	
SUBTOTAL 2 Recommended								

..INDIVIDUAL WARRANT ARTICLES**

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,VI)	Warr Art #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 3 Recommended								

..SPECIAL WARRANT ARTICLES**

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Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4153	Kibbe v Town/Leg.	21				6168.50		6168.50
4130	Town Administrat.	22				38000.	38000.	
4915	Landfill Closure	9			20000.		20000.	
4915	Police Cruiser	10			12000.		10000.	
4915	Milton Mills St.	11			10000.		20000.	
SUBTOTAL 2 Recommended								

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Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,VI)	Warr Art #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 3 Recommended								

..SPECIAL WARRANT ARTICLES**

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4311	Twister Wrist	24			6450.		6450.	
SUBTOTAL 2 Recommended					345450.		404460.	

..INDIVIDUAL WARRANT ARTICLES**

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Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,VI)	Warr Art #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 3 Recommended								

..SPECIAL WARRANT ARTICLES**

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 2 Recommended								

..INDIVIDUAL WARRANT ARTICLES**

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,VI)	Warr Art #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4909	Library Computer	8			3765.			3765.
4210	2 P/T Pol./Fed.Gr.	15			7636.		7636.	
4520	P & R Salary	18			10400.			10400.
SUBTOTAL 3 Recommended					21801.		7636.	

Year _____ Budget - Town of _____ MS-7

Acct.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE Ensuing Year
	TAXES				
3120	Land Use Change Taxes				
3180	Resident Taxes				
3185	Yield Taxes				
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes				
	Inventory Penalties				
	LICENSES,PERMITS & FEES				
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees				
3230	Building Permits				
3290	Other Licenses,Permits & Fees				
3311-3319	**FROM FEDERAL GOVERNMENT**				
	FROM STATE				
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution				
3353	Highway Block Grant				
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	**FROM OTHER GOVERNMENTS**				
	CHARGES FOR SERVICES				
3401-3406	Income from Departments				
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property				
3502	Interest on Investments				
3503-3509	Other				
	INTERFUND OPERATING TRANSFERS IN				
3912	From Special Revenue Funds				

Acct.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Year
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc.from Long Term Bonds & Notes				
	Amounts VOTED From Fund Balance ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL REVENUES & CREDITS				

BUDGET SUMMARY

	SELECTMEN	BUDGET COMMITTEE
SUBTOTAL 1 Recommended (from page 4)	1650079.	1683097.
SUBTOTAL 2 Special warrant articles Recommended (page 5))	345450.	404460.
SUBTOTAL 3 "Individual" warrant articles Recommended (page 5)	21801.	7636.
TOTAL Appropriations Recommended	2017329.	2095283.
Less: Amount of Estimated Revenues & Credits (from above)		
Estimated Amount of Taxes To Be Raised		

(REV.1997)

REPORT OF TH E TRUSTIEE OF TRUST F UNDS
FISCAL YEAR ENDING DECEMBER 1997

				PRINCIPAL			INCOME				
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW IN-VESTED	BALANCE BEG OF YEAR	NEW FUNDS CREATED (WITHDREW)	BALANCE END OF YEAR	BALANCE BEG OF YEAR	INCOME DURING YR	EXPENDED DURING YR	BALANCE END OF YEAR	TOTAL PRINC & INTEREST
Various	Cemetery	Perpetual Care	Common Trust	$121,485.45	$2,100.00	$123,585.45	$60,738.41	$9,715.67	$10,200.34	$60,253.74	$183,839.19
	SCHOOL FUNDS										
1889	Common			$108,318.02		$108,318.02	$6,674.96	$6,130.44	$6,674.96	$6,130.44	$114,448.46
1976	LIBRARY FUND										
	Nute High	Books		$1,000.00		$1,000.00	$302.57	$50.97		$353.54	$1,353.54
1989	LOCKHART FUND			$70,000.00		$70,000.00	$10,080.68	$4,437.60	$1,606.00	$12,912.28	$82,912.28
1997	CARL SIEMON SCHOLARSHIP			$150,864.72		$150,864.72	$0.00	$5,524.59	$0.00	$5,524.59	$156,389.31
CAPITAL RE	SERVE FUNDS										
1990	SEWER FUND			$18,755.32	$100.00	$18,855.32	$3,097.36	$1,112.46	$0.00	$4,209.82	$23,065.14
1992	POLICE CRUISER			$11,242.00	$12,000.00						
					($23,102.34)	$139.66	$1,651.74	$653.00	$0.00	$2,304.74	$2,444.40
	SOLID WASTE						$0.00	$14.27	$0.00	$14.27	$14.27
	LAND FILL CLOSURE			$77,589.56	($3,178.14)	$74,411.42	$10,552.44	$4,517.61	$0.00	$15,070.05	$89,481.47
1993	AMBULANCE			($1,000.00)		($1,000.00)	$2,080.90	$19.07	$0.00	$2,099.97	$1,099.97
	INDUSTRIAL P ARK			$10,967.00		$10,967.00	$1,266.21	$622.96	$0.00	$1,889.17	$12,856.17
	MILTON WATER DISTRICT			$22,664.45	$2,000.00	$24,664.45	$1,940.63	$1,252.69	$0.00	$3,193.32	$27,857.77
1994	MILTON MILLS FIRE STATION			$59,500.00	$20,000.00	$79,500.00	$5,014.56	$3,290.93	$0.00	$8,305.49	$87,805.49
1995	BALLPARK IMPROVEMENTS			$2,600.00		$2,600.00	$120.39	$75.85	$0.00	$196.24	$2,796.24
	FIRE RESCUE TRUCK						$578.38	$0.00	$0.00	$578.38	$578.38
	HIGHWAY CONSTRUCTION			($3,536.22)	$50,000.00						
					($25,806.91)	$20,656.87	$14,427.59	$1,010.64	$0.00	$15,438.23	$36,095.10
	SCHOOL BUS			$45,000.00	($47,000.00)	($2,000.00)	$2,673.58	$2,270.14	$0.00	$4,943.72	$2,943.72
1997	HIGHWAY SPEC.EQUIP.				$10,000.00	$10,000.00	$0.00	$2.81	$0.00	$2.81	$10,002.81
1997	HIGHWAY TRUCK				$10,000.00	$10,000.00	$0.00	$2.81	$0.00	$2.81	$10,002.81

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Elizabeth J. White, Treas.
Barbara Loiselle
Rosemary Jeffries
TRUSTEES

1997 CAPITAL RESERVE FUNDS

SEWER		INTEREST	TOTAL
027 568 6	$21,852.68		
ADDED FOR 1997	$100.00	$1,112.46	$23,065.14
POLICE CRUISER			
028 515 5	$12,893.74		
ADD 12/30/97	$12,000.00		
WITHDREW	($23,102.34)	$653.00	$2,444.40
SOLID WASTE			
028 514 2	$14.27		$14.27
LAND FILL CLOSURE			
028 516 8	$88,142.00		
WITHDREW	($3,178.14)	$4,517.61	$89,481.47
AMBULANCE			
030 608 9	$1,080.90	$19.07	$1,099.97
INDUSTRIAL PARK			
797 464 7	$12,233.21	$622.96	$12,856.17
MILTON WATER DISTRICT			
797 465 0	$24,605.08		
ADD 12/30/97	$2,000.00	$1,252.69	$27,857.77
MILTON MILLS FIRE STA.			
031 147 2	$64,514.56		
ADD 12/30/97	$20,000.00	$3,290.93	$87,805.49
BALLPARK IMPROVEMENT			
858 240 7	$2,720.39	$75.85	$2,796.24
FIRE RESCUE TRUCK			
795 042 5	$587.38	$0.00	587.38
HIGHWAY CONSTRUCT			
795 041 2	$10,891.37		
ADD 12/30/97	$50,000.00		
WITHDREW	($25,806.91)	$1,010.64	$36,095.10
SCHOOL BUS			
032 201 8	$47,673.58		
WITHDREW	($47,000.00)	$2,270.14	$2,943.72
HIGHWAY SPECIAL EQUIPMENT		**12/30/97**	
800 260 2	$10,000.00	2.81	$10,002.81
HIGHWAY TRUCK 12/30/97			
800 259 2	$10,000.00	$2.81	$10,002.81

1997 DANIEL & GENEVA LOCKHART

INVESTMENT		INTEREST
CD 305 653 0	$30,000.00	$1,768.03
CD 3350826873	$20,000.00	$1,206.12
CD 3350826571	$10,000.00	$520.41
CD 3350828132	$10,000.00	$603.88
MM 901 827 1	$12,912.28	$339.16
TOTAL	$82,912.28	$4,437.60

MM 901 827 1		
BA; 12-31-06		$10,080.68
CD 305 653 0	Int	$1,768.03
CD3350826873	Int	$1,206.12
CD3350826571	Int	$520.41
CD3350828132	Int	$603.88
MM 901-827-1	Int	$339.16
TOTAL		$14,518.28

EXPENSES

Safety Dep. Box	$25.00
Milton Veterinary	$46.00
Winter Carnival 97 & 98	$1,000.00
Flowers-Lockhart	$35.00
MMAPS	$500.00
Bal 12-31-97	$12,912.28
TOTAL	$14,518.28

MILTON WASTEWATER DEPARTMENT
1997 ANNUAL REPORT

The Wastewater Plant treated 18,657,000 gallons of sewage at a average daily flow of 51,100 gallons. The biochemical oxyge demand (BOD) removal efficiency averaged 90.8% and the suspende solids (SS) removal efficiency averaged 92.3%. The minimu standard is 85% removal so the plant is still doing very well.

We passed the second annual whole effluent toxicity test. This i a biological measurement of the effluent's toxicity on the Salmo Falls River biota. We are still operating at 50% of plant desig capacity allowing room for growth of the community.

All equipment is operational and is in good operating condition The building was prepped and painted this summer by the Summe Youth Program. Some of the trim boards were rotted and had to b replaced.

The floor drains and waste drains backed up several times. Th problem was located and corrected by installing a clean-out jus outside the building foundation to facilitate cleaning of th line.

If any group would like a tour of the wastewater facility, pleas call me.

Respectfully submitted:

Dale Sprague
Wastewater Treatment Plant Operator

PLODZIK & SANDERSON
Professional Association/Accountants & Auditors
193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the
Board of Selectmen
Town of Milton
Milton, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Milton as of and for the year ended December 31, 1996. These general-purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Milton has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Milton, as of December 31, 1996, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Milton. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

In accordance with *Government Auditing Standards,* we have also issued a report dated June 12, 1997 on our consideration of the Town of Milton's internal control structure and a report dated June 12, 1997 on its compliance with laws and regulations.

James A. Sojka, CPA

June 12, 1997

PLODZIK & SANDERSON
Professional Association

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; level = 3

nd: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Dece

Account Number	Account Name	This Year Actual (4)
WN CLERK		
-4140.10-120	TO Deputy Town Clerk	5,817
-4140.10-130	TO Town Clerk	24,135
-4140.10-220	TO FICA	1,857
-4140.10-225	TO Medicare	434
	TOTAL TOWN CLERK	32,243
TER REGISTRATION		
-4140.20-130	EL Salaries - Supervisors	633
-4140.20-131	EL Moderator	200
-4140.20-132	EL Deputy Town Clerk	
-4140.20-133	EL Ballot Counters	118
-4140.20-134	EL Inspector of Elections	562
-4140.20-190	EL Town Clerk	200
-4140.20-220	EL FICA	106
-4140.20-225	EL Medicare	25
-4140.20-391	EL Advertising	205
-4140.20-550	EL Copies	9
-4140.20-551	EL Ballots	786
-4140.20-620	EL Printing & Supplies	56
-4140.20-625	EL Postage	19
-4140.20-691	EL Mileage & Travel	
	TOTAL VOTER REGISTRATION	2,921
NANCIAL ADMINISTRATION		
COUNTING & AUDITING		
-4150.10-120	TO Bookkeeper	6,118
-4150.10-121	TO Selectmen's Clerk	9,006
-4150.10-140	TO Overtime	
-4150.10-220	TO FICA	954
-4150.10-225	TO Medicare	229
-4150.10-240	TO Training	860

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

und: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru

Account Number	Account Name	This Year Actual (4)
OTAL OPERATING BUDGET INCL WARRANT ART		
ENERAL GOVERNMENT		
XECUTIVE		
OARD OF SELECTMEN		
1-4130.10-112	EX Administration-Union	1,939
1-4130.10-130	EX Selectmen	3,450
1-4130.10-220	EX FICA	214
1-4130.10-225	EX Medicare	50
	TOTAL BOARD OF SELECTMEN	5,653
OWN ADMINISTRATION		
1-4130.20-110	EX Executive Secretary	100
1-4130.20-111	EX Exe.Administrator	38,882
1-4130.20-220	EX FICA	
1-4130.20-225	EX Medicare	
	TOTAL TOWN ADMINISTRATION	38,982
RUSTEE OF TRUST FUNDS		
1-4130.90-130	TO Trustee/Trust Fund	1,476
1-4130.90-220	TO FICA	91
1-4130.90-225	TO Medicare	21
	TOTAL TRUSTEE OF TRUST FUNDS	1,589
LECTION & REGISTRATION		

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

nd: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Dec

Account Number	Account Name	This Year Actual (4)
-4150.10-290	TO Merit Raise Pool	
-4150.10-301	TO Account/Services	7,475
-4150.10-341	TO Telephone	3,875
-4150.10-390	TO Contract Services	2,922
-4150.10-391	TO Advertising	1,872
-4150.10-392	TO Payroll Service	2,453
-4150.10-530	TO Registry of Deeds	1,006
-4150.10-531	TO Rebind Old Books	
-4150.10-550	TO Printing	3,672
-4150.10-560	TO Dues/Subscriptions	924
-4150.10-620	TO Supplies	5,746
-4150.10-625	TO Postage	3,533
-4150.10-691	TO Mileage & Travel	1,084
-4150.10-740	TO Equip. Repair	481
-4150.10-741	TO Equip. Purchase	1,019
-4150.10-742	TO Equipment Lease	
	TOTAL ACCOUNTING & AUDITING	53,225
X COLLECTION		
-4150.40-120	TO Deputy Tax Collector	294
-4150.40-130	TO Tax Collector	17,405
-4150.40-220	TO FICA	1,097
-4150.40-225	TO Medicare	257
	TOTAL TAX COLLECTION	19,053
EASURY		
-4150.50-120	TO Deputy Treasurer	
-4150.50-130	TO Treasurer	4,286
-4150.50-220	TO FICA	266
-4150.50-225	TO Medicare	62
	TOTAL TREASURY	4,614
DGET COMMITTEE		
-4150.90-120	FA Budget Secretary	417
-4150.90-220	FA FICA	26
-4150.90-225	FA Medicare	6

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru De

Account Number	Account Name	This Year Actual (4)
01-4150.90-240	FA Training	
01-4150.90-320	FA Legal	
01-4150.90-341	FA Telephone	
01-4150.90-391	FA Advertising	
01-4150.90-550	FA Copies	37
01-4150.90-560	FA Dues/Subscriptions	
01-4150.90-620	FA Supplies	(88)
01-4150.90-625	FA Postage	1
01-4150.90-741	FA Equipment Repair	
	TOTAL BUDGET COMMITTEE	399

REVALUATION OF PROPERTY

REVALUATION OF PROPERTY

01-4152.10-390	AS Contract Appraiser	17,531
01-4152.10-391	AS Map Update	
	TOTAL REVALUATION OF PROPERTY	17,531

LEGAL EXPENSES

LEGAL EXPENSE

01-4153.10-320	LE Town Attorney	19,724
	TOTAL LEGAL EXPENSE	19,724

PERSONNEL ADMINISTRATION

HEALTH & LIFE INSURANCE

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

und: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Dec

Account Number	Account Name	This Year Actual (4)
1-4155.10-210	PA Health Insurance	56,641
1-4155.10-215	PA Life Insurance	376
	TOTAL HEALTH & LIFE INSURANCE	57,017

LANNING AND ZONING

LANNING BOARD

1-4191.10-110	PB Salaries - F/T	3,119
1-4191.10-220	PB FICA	193
1-4191.10-225	PB Medicare	45
1-4191.10-240	PB Training	110
1-4191.10-320	PB Legal - Town	
1-4191.10-330	PB Registry of Deeds	269
1-4191.10-341	PB Telephone	328
1-4191.10-390	PB Contracted Services	569
1-4191.10-391	PB Advertising	951
1-4191.10-550	PB Copies	5
1-4191.10-560	PB Dues & Subscriptions	170
1-4191.10-620	PB Office Supplies	260
1-4191.10-625	PB Postage	503
1-4191.10-730	PB Cap. Imp./Zoning	938
1-4191.10-740	PB Equipment	
	TOTAL PLANNING BOARD	7,460

ONING BOARD

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Dec

Account Number	Account Name	This Year Actual (4)
01-4191.30-110	ZB Salary	396
01-4191.30-220	ZB FICA	25
01-4191.30-225	ZB Medicare	6
01-4191.30-240	ZB Training	
01-4191.30-320	ZB Legal	
01-4191.30-341	ZB Telephone	
01-4191.30-391	ZB Advertising	57
01-4191.30-550	ZB Copies	
01-4191.30-620	ZB Supplies	58
01-4191.30-625	ZB Postage	72
01-4191.30-691	ZB Travel & Mileage	
01-4191.30-740	ZB Equipment Maintenance	
	TOTAL ZONING BOARD	613
GENERAL GOVERNMENT BUILDINGS		
GENERAL GOVERNMENT BUILDINGS		
01-4194.10-390	GB Contracted Services	10,906
01-4194.10-410	GB Electricity	3,392
01-4194.10-411	GB Heating Oil	1,366
01-4194.10-412	GB Water	4,130
01-4194.10-413	GB Sewer	225
01-4194.10-414	GB Heat	489
01-4194.10-430	GB Repairs & Maintenance	4,794
	TOTAL GENERAL GOVERNMENT BUILDINGS	25,302
CEMETERIES		
CEMETERIES		
01-4195.10-390	CE Contracted Services	5,519
01-4195.10-625	CE Postage	
01-4195.10-690	CE Miscellaneous	

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Dec

Account Number	Account Name	This Year Actual (4)
01-4195.10-740	CE Headstone Repairs	186
	TOTAL CEMETERIES	5,705

INSURANCE NOT OTHERWISE ALLOCATED

INSURANCE NOT OTHERWISE ALLOCATED

01-4196.10-520	IN Property & Liability	31,152
01-4196.10-521	Compensation Funds of NH	5,378
01-4196.10-522	Public Officials Liability	2,769
1-4196.10-523	PLIT Deductibles	
TOTAL	INSURANCE NOT OTHERWISE ALLOCATED	39,299

DVERTISING AND REGIONAL ASSOCIATIONS

DVERTISING AND REGIONAL ASSOCIATION

1-4197.10-560	NHMA Annual Membership	1,295
1-4197.10-561	Strafford Regional Planning	2,679
TOTAL	ADVERTISING AND REGIONAL ASSOCIATION	3,974

THER GENERAL GOVERNMENT

NTINGENCY

THER FINANCIAL USES

-4199.10-999	Contingency Fund	11,061

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru De

Account Number	Account Name	This Year Actual (4)
	TOTAL OTHER FINANCIAL USES	11,061

PUBLIC SAFTEY

POLICE DEPARTMENT

01-4210.10-110	PD Salaries - F/T	152,156
01-4210.10-120	PD Salaries - P/T	5,612
01-4210.10-140	PD Overtime	2,694
01-4210.10-141	PD call-Out	1,655
01-4210.10-142	PD Court Fees	1,650
01-4210.10-143	PD Hiring/Testing	489
01-4210.10-144	Highway Safety Grant	
01-4210.10-220	PD FICA	1,590
01-4210.10-225	PD Medicare	2,585
01-4210.10-230	PD NH Retirement	3,95[illegible]
01-4210.10-240	PD Training	2,030
01-4210.10-290	PD Uniforms	1,40[illegible]
01-4210.10-291	PD Holiday Pay	4,[illegible]
01-4210.10-320	PD Legal	3,000
01-4210.10-341	PD Telephone/Fax	5,[illegible]
01-4210.10-390	PD Contract Services	6,464
01-4210.10-391	PD Advertising	[illegible]
01-4210.10-410	PD Electric	1,079
01-4210.10-411	PD Heat	554
01-4210.10-412	PD Water	30
01-4210.10-413	PD Sewer	[illegible]
01-4210.10-430	PD Vehicle Maint & Repairs	4,94[illegible]
01-4210.10-440	PD Equipment Lease	
01-4210.10-550	PD Copies	
01-4210.10-551	PD Printing	[illegible]
01-4210.10-560	PD Dues & Subscriptions	[illegible]
01-4210.10-670	PD Office Supplies	[illegible]
01-4210.10-675	PD Postage	[illegible]

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.## ###
Level of Detail = Account Number; Level = 9

und: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Dec

Account Number	Account Name	This Year Actual (4)
1-4210.10-635	PD Gasoline	4,341
1-4210.10-640	PD Building Maintenance	303
1-4210.10-690	PD Miscellaneous	568
1-4210.10-691	PD Mileage & Travel	81
1-4210.10-740	PD Equipment Maintenance	1,018
	TOTAL POLICE DEPARTMENT	220,[illegible]
MBULANCE		
1-4215.10-120	AM Salaries	6,456
1-4215.10-220	AM FICA	400
1-4215.10-225	AM Medicare	94
1-4215.10-240	AM Training	1,009
1-4215.10-290	AM Clothing	
1-4215.10-341	AM Telephone	[illegible]
1-4215.10-430	AM Vehicle Maintenance	[illegible]
1-4215.10-550	AM Copies	
1-4215.10-551	AM Printing	
1-4215.10-620	AM Supplies	1,459
1-4215.10-625	AM Postage	40
1-4215.10-636	AM Diesel Fuel	[illegible]
1-4215.10-690	AM Miscellaneous	
1-4215.10-691	Am Travel & Mileage	
1-4215.10-740	AM Equipment Maintenance	[illegible]
1-4215.10-741	AM Equip. Purchase	[illegible]
	TOTAL AMBULANCE	[illegible]
IRE DEPARTMENT		
1-4220.10-120	FD Salaries - P/T	[illegible]
1-4220.10-220	FD FICA	[illegible]
1-4220.10-225	FD Medicare	[illegible]
1-4220.10-240	FD Training	[illegible]
1-4220.10-290	FD Uniforms	[illegible]
1-4220.10-341	FD Telephone	[illegible]
1-4220.10-390	FD Contract Services	4,100
1-4220.10-410	FD Electricity	3,004
1-4220.10-411	FD Heating Fuel	[illegible]
1-4220.10-413	FD Sewer	[illegible]
1-4220.10-430	FD Vehicle Maintenance	[illegible]

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Decem

Account Number	Account Name	This Year Actual (4)
1-4220.10-550	FD Copies	
1-4220.10-551	FD Printing	
1-4220.10-620	FD Supplies	1,252
1-4220.10-625	FD Postage	26
1-4220.10-635	FD Vehicle Fuel	1,245
1-4220.10-636	FD Diesel Fuel	456
1-4220.10-640	FD Building Maintenance	7,150
1-4220.10-690	FD Miscellaneous	275
1-4220.10-691	FD Travel	
1-4220.10-740	FD Equipment	2,112
1-4220.10-741	FD Equip. Purchase	13,784
	TOTAL FIRE DEPARTMENT	75,010
FORESTRY		
1-4225.10-120	FR Wages	99
1-4225.10-220	FR FICA	6
1-4225.10-225	FR Medicare	1
1-4225.10-290	FR Clothing Allowance	
1-4225.10-430	FR Vehicle maintenance	
1-4225.10-635	FR Gasoline	
1-4225.10-690	FR Miscellaneous	
1-4225.10-740	FR Equipment Maintenance	
1-4225.10-741	FR Equip. Purchase	
	TOTAL FORESTRY	[illegible]
CODE ENFORCEMENT		
1-4240.10-110	BI Salaries - F/T	14,022
1-4240.10-120	BI Deputy Elec Inspector	
1-4240.10-220	BI FICA	870
1-4240.10-225	BI Medicare	20[illegible]
1-4240.10-340	BI Training	
1-4240.10-320	BI Legal	
1-4240.10-341	BI Telephone	1[illegible]
1-4240.10-550	BI Printing	
1-4240.10-560	BI Dues & Subscriptions	
1-4240.10-620	BI Office Supplies	[illegible]
1-4240.10-625	BI Postage	
1-4240.10-690	BI Misc. Expenses	

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

und: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Decembe

Account Number	Account Name	This Year Actual (4)
-4240.10-691	BI Travel	
-4240.10-740	BI Equipment Maintenance	
	TOTAL CODE ENFORCEMENT	15,538
IVIL DEFENSE		
-4290.10-390	CD Civil Defense	
	TOTAL CIVIL DEFENSE	
IGHWAYS AND STREETS		
OAD MAINTENANCE		
-4312.20-110	HW Salaries F/T	123,214
-4312.20-120	HW Salaries - P/T	22,207
-4312.20-140	HW Overtime	16,003
-4312.20-143	HW Testing	641
-4312.20-220	HW FICA	10,008
-4312.20-225	HW Medicare	2,341
-4312.20-240	HW Training	1,[illegible]
-4312.20-290	HW Uniforms	1,8[illegible]
4312.20-291	HW Merit Pay Pool	
4312.20-341	HW Telephone	1,[illegible]
4312.20-390	HW Contract Services	27,[illegible]
-4312.20-391	HW Advertising	
4312.20-392	HW Computer Maintenance	291
-4312.20-410	HW Electricity	3,115
-4312.20-411	HW Heat	4,064
-4312.20-412	HW Water	30
-4312.20-440	HW Equipment Lease	4,030
-4312.20-550	HW Printing	40
4312.20-560	HW Dues & Subscriptions	42
-4312.20-620	HW Supplies	6,761
4312.20-621	HW Salt	25,468
-4312.20-622	HW Sand	16,144
4312.20-623	HW Gravel	7,066
4312.20-624	HW [illegible]	10,114

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

und: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Decem

Account Number	Account Name	This Year Actual (4)
1-4312.20-625	HW Postage	144
1-4312.20-626	HW Culverts	2,585
1-4312.20-627	HW Road Signs	1,297
1-4312.20-628	HW Sidewalks	5,504
1-4312.20-629	HW Hot Top	
1-4312.20-635	HW Vehicle Fuel	1,486
1-4312.20-636	HW Diesel Fuels	8,099
1-4312.20-640	HW Building Maintenance	622
1-4312.20-690	HW Miscellaneous	7,798
1-4312.20-740	HW Equipment Maintenance	30,284
1-4312.20-741	HW Equip. Purchase	2,578
1-4312.20-742	HW Highway Truck	
1-4312.20-743	HW Tractor/Plow	
	TOTAL ROAD MAINTENANCE	335,116
TREET LIGHTING		
1-4316.10-410	SL Street Lighting ML	19,827
	TOTAL STREET LIGHTING	19,827
ANITATION		
OLID WASTE DISPOSAL		
1-4324.10-110	SW Salaries F/T	
1-4324.10-120	SW Salaries P/T	28,662
1-4324.10-140	SW Overtime	
1-4324.10-220	SW FICA	1,777
1-4324.10-225	SW Medicare	416
1-4324.10-240	SW Training	39
1-4324.10-290	SW Uniforms	217
1-4324.10-291	SW Merit Raise Pool	
1-4324.10-341	SW Telephone	298
1-4324.10-391	SW Advertising	
1-4324.10-393	SW Monitoring	4,687
1-4324.10-410	SW Electric	1,10
1-4324.10-411	SW Propane	

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru last; Mask = ## ####.##-###
Level of Detail = Account Number; Level = 9

nd: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Dece

Account Number	Account Name	This Year Actual (4)
-4324.10-440	SW Equip. Lease	10,405
4324.10-441	SW Rental/Recycle	1,720
-4324.10-560	SW Permit Fees	690
4324.10-620	SW Supplies	294
-4324.10-622	SW Sand	1,286
4324.10-631	SW Clear Plastic Bags	1,264
-4324.10-632	SW Recycling	9,316
-4324.10-633	SW Waste Removal	818
-4324.10-634	SW Firemen	
4324.10-636	SW Diesel Fuel	337
-4324.10-640	SW Building Maint.	
-4324.10-651	SW Disposal	64,726
-4324.10-690	SW Miscellaneous	383
4324.10-740	SW Equip.Maintenance	570
-4324.10-741	SW Equip. Purchase	1,573
	TOTAL SOLID WASTE DISPOSAL	130,532
ANSPORTATION		
4324.20-392	SW Transportation	26,618
	TOTAL TRANSPORTATION	26,618
	TOTAL SANITATION	157,150
WAGE COLLECTION AND DISPOSAL		
WER OPERATIONS		
4326.10-110	SE Salaries	1,886
-4326.10-220	SE FICA	117
4326.10-225	SE Medicare	27
-4326.10-320	SE Legal	
4326.10-341	SE Telephone	1,204
-4326.10-390	SE Contract Services	17,596
-4326.10-391	SE Advertising	
-4326.10-410	SE Electric	11,010
4326.10-411	SE Heat	759
4326.10-550	SE Copies	
[illegible]	SE Permit [illegible]	1,475

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

und: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Decembe

Account Number		Account Name	This Year Actual (4)
1-4326.10-620	SE	Supplies	2,478
1-4326.10-623	SE	Land/Maintenance	3,170
1-4326.10-625	SE	Postage	84
1-4326.10-640	SE	Building Maint.	737
1-4326.10-690	SE	Miscellaneous	2,165
1-4326.10-740	SE	Equip.Maintenance	3,322
1-4326.10-741	SE	Equip. Purchase	368
		TOTAL SEWER OPERATIONS	46,349

EALTH

EALTH ADMINISTRATION

1 4411.10-110	HE	Salaries	1,604
1-4411.10-120	HE	Deputy Officer	
1-4411.10-220	HE	FICA	99
1-4411.10-225	HE	Medicare	23
1 4411.10-240	HE	Training	
1-4411.10-341	HE	Telephone	
1-4411.10-550	HE	Copies	
1-4411.10-580	HE	Dues/Subscription	10
1 4411.10-620	HE	Supplies	
1-4411.10-625	HE	Postage	
1-4411.10-691	HE	Mileage	192
		TOTAL HEALTH ADMINISTRATION	1,931

NIMAL CONTROL

1 4414.10-110	AC	Salaries	1,590
1-4414.10-120	HE	Deputy Officer	
1-4414.10-220	AC	FICA	99
1-4414.10-225	AC	Medicare	23
1-4414.10-240	AC	Training	
1-4414.10-341	AC	Telephone	
1 4414.10-350	AC	Veterinary Bills	199
1-4414.10-430	AC	Vehicle Maint.	33
1 4414.10-550	AC	Copies	

B U D G E T W O R K S H E E T E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

Fund: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Decembe

Account Number	Account Name	This Year Actual (4)
1-4414.10-551	AC Printing	88
1-4414.10-560	AC Dues/Subscription	
1-4414.10-620	AC Supplies	1,002
1-4414.10-625	AC Postage	32
1-4414.10-635	AC Gasoline	91
1-4414.10-740	AC Equip.Maintenance	528
	TOTAL ANIMAL CONTROL	3,684
RURAL DISTRICT HEALTH		
1-4415.20-350	HA Rural Dist.Health	5,687
	TOTAL RURAL DISTRICT HEALTH	5,687
EMERGENCY HEALTH FACILITIES		
1-4415.50-351	HA My Friends Place	
1-4415.50-352	HA Sexual Assault	616
	TOTAL EMERGENCY HEALTH FACILITIES	616
	TOTAL HEALTH	11,217
WELFARE		
1-4441.10-120	Welfare Officer	
1-4441.10-220	FICA	
1-4441.10-225	Medicare	
1-4444.10-390	WDA Strafford County Cap	13,700
1-4445.10-350	WDA Medical	2,[illegible]
1-4445.10-390	WDA Contract Services	
1-4445.20-410	WDA Electric	8,[illegible]70
1-4445.20-411	WDA Heat	3,[illegible]
1-4445.20-430	WDA Rent/Mortgage Payments	36,[illegible]68
1-4445.20-690	WDA Miscellaneous	[illegible]
1-4445.20-691	WDA Food	1,[illegible]
1-4445.20-692	WDA Oth	
1-4446.10-690	WELFARE MUNICIPAL SERVICES	10,[illegible]
	TOTAL WELFARE	[illegible]

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 3

und: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Decem

Account Number	Account Name	This Year Actual (4)
ULTURE AND RECREATION		
ARKS AND RECREATION		
1-4520.10-240	PR Training	
1-4520.10-341	PR Telephone	
1-4520.10-410	PR Electric	635
1-4520.10-550	PR Copies	75
1-4520.10-560	PR Dues/Subscriptions	
1-4520.10-620	PR Supplies	
1-4520.10-625	PR Postage	9
1-4520.10-640	PR Building Maint.	354
1-4520.10-691	PR Transpostation	
1-4520.10-720	PR Bldg.Improvements	552
1-4520.10-741	PR Equip. Purchase	446
1-4520.10-810	PR Program Expenses	1,579
	TOTAL PARKS AND RECREATION	3,643
IBRARY		
1-4550.10-090	11 General Account	17,727
	TOTAL LIBRARY	17,727
ATRIOTIC PURPOSES		
1-4583.10-000	PP Patriotic Purposes	500
	TOTAL PATRIOTIC PURPOSES	500
OWN BEACH		
1-4589.90-110	18 Salaries	10,[illegible]
1-4589.90-220	18 FICA	1,[illegible]
1-4589.90-225	18 Medicare	[illegible]
1-4589.90-290	18 Clothing	[illegible]
1-4589.90-341	18 Telephone	[illegible]
1-4589.90-360	18 Trash Removal	[illegible]
1-4589.90-410	18 Electric	[illegible]

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

nd: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Decemb

Account Number	Account Name	This Year Actual (4)
-4589.90-412	TB Water	60
-4589.90-430	TB Vehicle Maint.	255
-4589.90-490	TB Sand Erosion	176
-4589.90-491	TB New Locks	148
-4589.90-550	TB Copies	17
-4589.90-551	TB Printing	81
-4589.90-620	TB Supplies	1,363
-4589.90-640	TB Building Maint.	1,268
-4589.90-681	TB Coke/Snack Machine	380
-4589.90-682	TB Lifeguard Stand	
-4589.90-683	TB Swim Program	132
-4589.90-740	TB Equipment	
	TOTAL TOWN BEACH	26,261

ISERVATION

ISERVATION

4611.20-143	CN UNH Testing	
4611.20-240	CN Training	
4611.20-341	CN Telephone	
4611.20-551	CN Printing	
4611.20-566	CN Dues	175
4611.20-620	CN Supplies	
4611.20-625	CN Postage	
4611.20-681	CN Tree Planting	
4611.20-691	CN Travel	
	TOTAL CONSERVATION	175
	TOTAL CONSERVATION	175

NOMIC DEVELOPMENT

NOMIC DEVELOPMENT

4651.20-110	[illegible]	

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

ind: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Decembe

Account Number	Account Name	This Year Actual (4)
-4652.20-220	ED FICA	
4652.20-225	ED Medicare	
-4652.20-550	ED Copies	7
-4652.20-620	ED Supplies	488
	TOTAL ECONOMIC DEVELOPMENT	495

BT SERVICE

BT SERVICE PRINCIPAL

-4711.10-940	PN Sewer Bond	85,000
-4711.10-941	PN Fire Truck	5,000
-4711.10-942	PN Highway Truck	
	TOTAL DEBT SERVICE PRINCIPAL	90,000

BT SERVICE INTEREST

4721.10-940	IN Sewer Bond	39,984
-4721.10-941	IN Fire Truck	861
4721.10-942	IN Highway Truck	

HER FINANCIAL USES

-4721.10-981	IN Interest TT Notes/Bonds	
	TOTAL OTHER FINANCIAL USES	40,84[illegible]

AN INTEREST

HER FINANCIAL USES

-4723.10-981	IN Interest TAN	[illegible]

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last: Mask = ## ####.##-###
Level of Detail = Account Number; Level = 9

nd: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Decembe

Account Number	Account Name	This Year Actual (4)
	TOTAL OTHER FINANCIAL USES	23,779

PITAL OUTLAY

ND AND IMPROVEMENTS

-4901.10-730	LA Landfill Engineering	
-4901.10-731	LA Sidewalk Paving	
	TOTAL LAND AND IMPROVEMENTS	

CHINERY, VEHICLES AND EQUIPMENT

-4902.10-911	IM Highway Truck	15,000
-4902.10-912	IM Police Computer	18,290
4902.10-913	IM Voting Machine	6,350
-4902.10-915	IM Parks & Rec. Coordinator	
4902.10-916	IN Library Furniture/Computer	
	TOTAL MACHINERY, VEHICLES AND EQUIPMENT	39,640

PROVEMENTS OTHER THAN BUILDINGS

4909.10-909	IM Tax Maps	
-4909.10-910	IM Street Signs	(837)
	TOTAL IMPROVEMENTS OTHER THAN BUILDINGS	(837)

TERFUND OPERATING TRANSFERS OUT

ANSFERS TO CAPITAL RESERVE

4915.10-901	CT Landfill Closure	

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ##-####.##-###
Level of Detail = Account Number; Level = 9

und: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Decembe

Account Number	Account Name	This Year Actual (4)
1-4915.10-903	CT Police Cruiser	12,000
1-4915.10-906	CT Milton Mills Station	20,000
1-4915.10-907	CT Rescue Vehicle	
1-4915.10-908	CT Road Construction	50,000
1-4915.10-909	CT Highway Equipment	10,000
1-4915.10-910	CT Highway Truck	10,000
1-4915.10-911	Grant for Boat Patrol	
1-4915.10-912	CT Septage Lagoon	
1-4915.10-913	Fire Equipment/Apparatus	
	TOTAL TRANSFERS TO CAPITAL RESERVE	102,000
	TOTAL INTERFUND OPERATING TRANSFERS OUT	102,000

AXES PAID TO COUNTY

THER FINANCIAL USES

1-4931.10-990	Payments to County	
	TOTAL OTHER FINANCIAL USES	
	TOTAL TAXES PAID TO COUNTY	

AXES PAID TO PRECINCTS

THER FINANCIAL USES

1-4932.10-990	Payments to Precinct	34,9[illegible]
	TOTAL OTHER FINANCIAL USES	34,9[illegible]

AXES PAID TO SCHOOL

B U D G E T W O R K S H E E T - E X P E N D I T U R E S
Report Sequence = Fund or Acct Group
Account = First thru Last; Mask = ## ####.## ###
Level of Detail = Account Number; Level = 9

d: GENERAL FUND - 1998BUDG Budget Year: January 1998 thru Decembe

Account Number	Account Name	This Year Actual (4)
ER FINANCIAL USES		
4933.10-990	Payments to School	
	TOTAL OTHER FINANCIAL USES	
	TOTAL TAXES PAID TO SCHOOL	
ENDITURE OF CAPITAL RESERVE FUNDS		
4934.10-901	CR Landfill Closure	5,348
4934.10-902	CR Transfer/Recycling Station	
4934.10-903	CR Cruiser Res. Fund	28,162
4934.10-904	CR MLP Capital Reserve Fund	
4934.10-905	CR Ambulance Reserve Fund	
4934.10-906	CR Milton Mills Fire Station	
4934.10-907	CR Rescue Vehicle	
4934.10-908	CR Road Construction	225,807
4934.10-909	CR Highway Equipment	
4934.10-910	CR Highway Truck	
TOTAL EXPENDITURE OF CAPITAL RESERVE FUNDS		264,55
RLAY		
R FINANCIAL USES		
5000.10-999	OVERLAY	11,60
	TOTAL OTHER FINANCIAL USES	11,60
	TOTAL OVERLAY	11,60
5100.01-110	SYW Salaries/Wages	2,750
5100.01-220	SYW FICA	418
5100.01-225	SW Medicare	98
5100.01-610	SW Supplies	
5100.01-891	SW Mileage	10
	TOTAL BUDGET TOTAL	4

Unredeemed Taxes From Liens - Ending December 31, 1997

	1996	1995	1994	Previous Years
Adjutant, Ronald + Susan	1556.64	1234.22		
Adjutant, Ronald + Susan	2431.98	1495.93		
Allard, Charles	1844.63			
Anderson, Mark	376.15	338.18		
Andjur, Kellie	1536.54	1369.95		
Ayers, Stephen	563.31	504.59		
BBG Realty Co. Inc.	3688.74	3114.65	2841.80	4656.35
Baker, Angela	540.27	356.39		
Bennett, Robert	2460.82	2191.81		
Bollettiere, John	753.35	673.56		
Bollettiere, John	1196.06			
Bougie, Arthur + Pamela (BNH)	983.70	878.38		
Brannan, Edward	1208.28			
Brannan, Thomas + Sandra	718.79	627.55		
Brannan, Thomas + Sandra	2195.21	1958.02		
Brown, Arthur	597.86	535.32		
Brown, Jeanne York	1,379.84			
Bruce, David	1807.20			
Burroughs, Brenda	3696.07			
Butler, Deanna	4574.28	2137.09		
Chaplin, Ronald	872.72		Could not of	
Cheney, Donald + Dianne	1930.75	1157.57	Sequence	
Cintra, Angel	1720.82			
Collins, Warner + Lorraine	2669.59			
Corraine, Donna	655.45	586.51	586.53	
Corraine Donna	605.79	539.10	545.11	
Corson, Karl	563.31	504.59		
Crombie, Dean + Marion	1977.31			
Demers, Cindy + Anthony	1271.64			
Couch, Misty				1736.55
	40,312.00	20,104.41	3,973.44	6,393.20

Unredeemed Taxes from Liens - Ending December 31, 1997

	1996	1995	1994	Previous Years
DeRusha, Lani	356.00	255.26		
De marais, Donald	500.66			
Dewhirst-ELLis, Sherry	2165.91	1351.36		
Dickie, Brian + Leslie	3128.84	1632.34		
Dion, Marie	2550.07	2271.17		
Dyer Inc. Charles	2479.58	193.49		
ELLiott, Steven + Donna	2033.18	1460.82		
Estes, ELizabeth + Kim	1924.61	1727.91		
Evans, Jr., Frank	1716.50	1209.45		
Fischer, ELizabeth	2416.79			
Flood, Sharon		701.74		
Forand, Robert + Laurie	889.24			
Fournier, Wilfred				1638.98
Foss, Wade	534.51			
Furtado, Lu-Ann	2233.34	697.97		
Gordon, GLen + Wendy	629.53	563.48	507.72	
Gordon, Lorraine	531.64			
Gordon, William + Jane	862.76	770.85		
Gray, Rita	833.18			
Gray, Stephen	419.39			
Greaney Robert	348.37			
Grondin, Monica	199.39			
Hamel, Carmen	1767.65			
Hartin, Kevin	963.54	860.47		
Hauschel, JoAnne	1235.36			
Henderson, Gary	619.30			
Horne, Charles + Ginger	118.42			
Isabelle, Michael + Lin	69.44			
Jacobs, Stephen	182.34			
Jacobs, Stephen	2805.63			
JFII Inc.	4162.53	3173.98		
Johnson, Richard	626.66	560.92		
	39,304.36	17,431.21	507.72	1638.98

Unredeemed Taxes From Liens - Ending December 31, 1997

	1996	1995	1994	Previous Years
Jones, Carl + Mary	1350.50			
Lake, Bradley + Ann	891.83			
Laurent, Lisa	908.83	549.56		
Lavoie, Robert	927.86			
Leary Jr., John + Gloria	97.73			
Leary, Rodney	365.14			
Leclerc, Bernard	306.26			
Libby, Roger + Freda	574.37			
Locke, Brian	871.39	778.54		
Luby, Emily		170.79		
Mantos Jr., Theodore	2635.34	718.26		
Marcoux, Raymond R.	1084.87			
Marcoux, Michael		558.36		
Martin Jr., Russell	488.43	438.02		
Martin, David	1988.92			
McGreal, James		43.42		
McKay, Gerald + Mary	2950.10	2646.72		
McMullin-Milton Realty Trust	1032.64	921.92		
MEEhan Jr., Roland + Rachel	3220.97	2867.72	2867.79	
MEEhan Jr., Roland + Rachel	4582.21	4074.82	4080.92	
Mellen, Lita	3390.45			
Meyer, Warran + Jacquel	1384.05			
Mickelonis, Patrick + Robert	1720.82	1533.81		
Milton Leatherboard	2461.70			
Miltonia Management Inc.	462.53	414.26	414.99	2375.04
Miltonia Management Inc.	2367.98	2105.98	2112.03	15,494.80
McPherson, Norman + Mildred			1449.37	323.21
Newcomb, Charles + Bonnie	652.57	583.90		
Newhall, Patricia + Lester	114.88	110.31		
O'Malley, Thomas	519.76			
Paey, Darrell	853.05			
	38,210.16	[illegible]	10,925.10	18,193.35

McPherson is out of sequence

Unredeemed Taxes From Liens - Ending December 31, 1997

	1996	1995	1994	Previous Years
Payeur, Thomas	445.25	399.62		
Pedro, Michael + Cindy	1274.86	1128.35		
Perry, Ronald + Sandra	1652.52	796.09		
Peterson, Steven	570.59			
Peterson, Steven	1109.61			
Poirier, William + Patricia	63.74			
Poole, Gary	332.60			
Purrington, Karen	111.88			
Reynolds, John + Linda	2230.47	1986.98		
Ricker, Kenneth	404.94	363.78		
Rioux, Roger	652.57	583.96	583.97	
Roy, David	836.85	747.82		
Russ, Stephen	1683.39	1328.36		
Saint Pierre, Rene	95.20			
Sanborn, James	5,249.51	3,930.22		13,023.70
Sanborn, James	1209.82			
Scott, Daniel	592.75			
Siembab, Robert	449.83			
Sims, David + Mary	50.98			
Sisco, Richard + Janett	1455.91	664.66		
Skelton, Bonnie	1041.07			
Smith, Marshall	1833.12			
Smith, Michael + Brenda	120.82			
Smith, Peter + Quang	4044.31			
Soucy, Elaine	2374.44	2115.00		
Speropolous, Peter	940.12			
Sprague, Richard	1729.45	1005.63		
Sprague, William	509.27			
Stacey Jr., Richard	2846.65	2534.88		
Stimpson, Gary	557.55	340.58		
	36,470.07	17,925.93	583.97	13,023.70

Unredeemed Taxes From Liens - Ending December 31, 1997

	1996	1995	1994	Previous Years
Strachan, George	[illegible]	36.06		
Tentindo, Paul + Anne	2587.51	1772.72		
Terry, Christine	400.79			
Thomas, Cynthia, Robert + Brian	78.34	41.18		
Thorsell, William + Terri	386.91			
Trafton, Michael	557.55	302.57		
Umling, Timothy	118.52			
Wallace, Judith	2063.47			
Walsh, James + Donna	271.56			
Walters, Jeff	2106.65			
Wagner, Laura + Kenneth		70.02		
Wasson, Aline	534.51			
Watkins Jr., James	1156.23	1354.60		
Willey, Cortez	1629.97			
Willey, Cortez	848.47			
Willey, William (Cummings)	999.01			
Williams, Reba Kents	2183.61			
Williams, William + Lisa	602.71			
Witham, Richard	1650.15			
Woodward, Lucille + Steven	1896.66			
Zangarine, Dennis	1009.62			
	21,082.24	3,577.15		
Totals	181,438.83	77,555.09	15,990.23	39,248.93

Wagner is out of Sequence

VITAL STATISTICS
MARRIAGES REGISTERED IN THE TOWN OF MILTON
FOR THE YEAR ENDING DECEMBER 31, 1997

Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage
March 14	William T. Mahoney, III	Milton
	Susan W. Moore	Winthrop, Massachusetts
April 12	John E. Leary, III	Milton
	Janaya M. Hall	Milton
April 26	Robert W. Wasson	Milton
	Brenda J. Huntress	Milton
May 10	Theodore G. Richardson	Milton
	Heather L. Estes	Milton
May 17	Ronald R. Letourneau	Milton
	Kristal J. Knight	Milton
May 24	Mark R. Stapleton	Milton Mills
	Jane Mullavey	Milton Mills
June 21	Dereck Rawski	Milton
	Michele R. Howard	Milton
June 27	Leo V. Grondin	Milton
	Lesley J. Libby	Milton
July 12	Christopher W. Hobler	Milton Mills
	Jennifer M. Taylor	Milton Mills
July 18	Gregory A. Pappas	Milton Mills
	Deidre R. Cartier	Milton Mills
July 19	Alan R. Cort	Milton Mills
	Rhonda M. Wallace	Milton Mills
August 2	Robert L. Pouliot	Milton
	Charity A. Morgan	Milton
August 4	Tracy L. Cole	Milton
	Tracey A. Wiseman	Rochester
August 15	Matthew D. Maleham	Dover
	Shoanie L. Semco	Milton
August 17	Richard D. Moore	Milton
	Celena E. Olivarez	Milton
August 28	David L. Theroux	Milton
	Kari A. Michalski	Milton
August 29	Phillip D. Endicott	California
	Jonette M. Rettig	California
September 6	James M. Nesbitt, IV	Milton
	Jami-Lynn Bleyl	Milton
September 7	Robert F. Stanley, Jr.	Milton
	Brooke C. Barger	Milton

September 20	Brian G. Porter	Milton
	Sandra J. Nadeau	Milton
September 27	Dale P. Heon	Milton Mills
	Michelle L. Johnson	Milton Mills
September 27	Thomas B. Urrutia	Milton
	Dorothy M. Plaisted	Milton
October 18	David E. Bieniek	Milton
	Roxanne S. Drapeau	Milton
October 18	Leo E. Lessard	Milton
	Kristin S. Gordon	Milton
October 25	Keith J. Larmie	Milton
	Samantha J. Meiklejohn	Rochester
November 22	David J. Barca	Milton
	Kelly A. Logan	Milton

VITAL STATISTICS
BIRTHS REGISTERED IN THE TOWN OF MILTON
FOR THE YEAR ENDING DECEMBER 31, 1997

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
January 5	Rochester	Brianna Mae	Todd L. Philippi	Michelle M. Philippi
January 7	Portsmouth	Cody Keith	Jason E. Brown	Wendy P. Brown
January 8	Rochester	Morgan Mariah	Jeremiah G. Colbath	Amy L. Colbath
January 13	Rochester	Reginald Edwin, III	Reginald E. Pennell, Jr.	Pamela A. Pennell
January 24	Dover	Josh Van	Todd M. Golden	Polly A. Golden
January 30	Dover	Gabrille Kathleen	Roger J. Rioux	Carrie A. Rioux
February 25	Rochester	Makenzie Rachel	Thomas D. Petroccia	Edith I. Petroccia
March 5	Dover	Connor William	Lance W. Robinson	Karen M. Robinson
March 21	Rochester	Ai Juan	Edward J. Perkins	Erline M. Perkins
March 21	Rochester	Kelsey Beth	Michael R. Taatjes	Amy B. Taatjes
March 21	Dover	John Errington, III	John E. Ward, Jr.	Donna J. Ward
March 24	Rochester	Brandon Michael	Joshua A. Smith	Shaeanna M. Smith
April 11	Rochester	Kayla Marie	Corey M. Bulleman	Deanna M. Bulleman
April 25	Rochester	Ashley Brianna	Michael C. Wettstein	Stefanie A. Wettstein
April 27	Rochester	Kayla Chanel	Keith J. McConnell	Tina M. McConnell
May 6	Rochester	Kirsten Megan	Rohn W. Mugford	Tamara L. Mugford
May 15	Rochester	Kristina May	Vytas A. Cerniauskas	Teresa L. Cerniauskas
May 19	Dover	Jessica Jeanne	Eugene W. Burroughs	Brenda L. Burroughs
June 18	Portsmouth	Alana Joy	Paul D. Hodson	Teri J. Hodson
June 18	Dover	Annessa Angelee	Brian L. Cummer	Kerry A. Cummer
July 10	Wolfeboro	Owen David	Earl D. Couture	Christina L. Couture
July 19	Dover	Kayla Mary	Lee A. Brown, Sr.	Janice M. Brown
July 19	Dover	Alisha Mae	James R. Flanagan	Sandra L Flanagan
July 29	Rochester	Zackary Francis	Dennis L. Prescott, II	Victoria L. Prescott

September 16	Dover	Benjamin Nicholas	Steven A. Clark	Christine E. Clark
September 24	Rochester	Madison Belle	Jay N. Bouchard	Melissa S. Bouchard
October 1	Rochester	Myles Garritt	Wayne E. Call	Kelley L. Call
October 20	Dover	Alexandria Sarah	John M. Raifsnider, Jr.	Kimberly A. Raifsnyder
October 29	Rochester	Shannon Elizabeth	David J. Colson	Sheila B. Colson
October 29	Dover	Zachary Allen	Gerald A. Lurvey	Valerie A. Lurvey
November 18	Dover	Ryan Henry	Roger A. Corriveau	Linda M. Corriveau

VITAL STATISTICS
DEATHS REGISTERED IN THE TOWN OF MILTON
FOR THE YEAR ENDING DECEMBER 31, 1997

Date of Death	Place of Death	Name & Surname of Deceased	Name of Father	Maiden Name of Mother
1996				
December 14	Sanbornville	David K. Bruce		
1997				
January 5	Milton	Gary A. Ellis	Erwin Ellis	Doris Stevens
January 14	FL	William Willey		
January 15	ME	Ellsworth F. Gordon		
January 31	MA	Alston E. Pennell		
February 2	Rochester	Virginia L. Norrish	Rembrandt Wilson	Mary Barnes
February 21	Rochester	Everest A. Paquette	Harry Paquette	Evelyn Connley
February 22	Rochester	Theodore L. Tasker, Jr.		
March 11	Rochester	Teresa W. Davis		
March 14	Dover	Eva A. Horne		
March 28	Rochester	Mary G. Semco		
April 7	Milton	Anita M. Huckins	Wesley W. Stone	Loletta M. Webster
April 8	Rochester	Hazel M. Marcoux		
April 13	Rochester	Villa M. Twombly		
April 13	Milton Mills	Virginia B. Wilkins	Harry W. Wade	Mildred Sanborn
April 30	Rochester	Elsie E. Julin		
May 10	Lancaster	Frances H. Swan	Cleve Hemingway	Bertha Abbot
May 23 (Approx)	Milton Mills	Jeremy I. Martel	Donald Landry	Lorra M. Newhall
May 28	Milton	Elaine M. Savoie	Frederick J. Savoie	Ruby Ellis
June 8	Milton	William H. Sanborn	Roland Sanborn	Alice Gray
June 13	Portsmouth	Stephen A. Carll	Robert W. Carll	Joan P. Cotton

June 18	Wolfeboro	Isabelle M. Lipsett		
June 24	Rochester	Eli J. Brochu	Leger Brochu	Odelie Paradis
June 25	Maine	Wilfred A. Wilkinson		
July 17	Milton	Fred S. Williams	Thomas Williams	Dora Nanze
July 31	Milton Mills	Michael A. Siembab	Anthony Siembab	Anges Pubrat
August 3	MA	Eleanor Crossman		
August 14	Dover	Antoinette M. Allard	Charles F. Descary	
August 14	Milton	Evelyn Christman	Henry Murphy	Bridget Reagan
August 17	Milton	Evelyn S. Cormier	George Filiau	Anna Levens
August 19	Milton	Priscilla M. McDaniel	Samuel Brideau	Simone Charland
September 6	Milton	Robert D. Garland	Robert W. Garland	Kathryn Donnelly
September 27	Milton Mills	Patricia L. Merchant	Jesse Junkins	Verna Call
October 15	Rochester	Alphonse J. Giampa	Joseph R. Giampa	Mary Prestia
December 8	Rochester	Madelene G. Burroughs	Chester White	Isadore Harriman
December 15	Rochester	Betty R. Rocheleau	Alex C. Meissner	Edna Walters
December 15	FL	Roberta L. White		
December 21	Rochester	Joseph J. Suska	Charles Suska	Teoftla Wyszinski
December 25	Manchester	Charles H. Logan	Charles W. Logan	Florence Y. Welch

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CAROL L. MARTIN, Town Clerk

Date December 31,1997

Milton Water District
1997

CASH ON HAND	1/1/97			$29,448.53
RECEIPTS				
Collector-D Paey				
Water rents		$16,503.77		
Interest		$141.33		
Private Acc		$350.00		
			$16,995.10	
Farmington Bank				
Interest-Savings		$847.74		
Interest-Checkin		$49.47		
			$897.21	
State of N.H.			$3,296.40	
Town of Milton				
Hydrant rental			$4,100.00	
Precinct tax			$34,992.00	
TOTAL				$60,280.71
EXPENDITURES				
Dept. Services			$1,330.00	
Building Maintence			$337.53	
Equipment purchase			$2,971.45	
Equip Maintence			$12,602.95	
Electric			$8,786.95	
Propane			$347.70	
Advertising				
Liability insurance			$617.00	
Legal expenses				
Postage			$187.93	
Printing			$48.59	
Telephone			$605.83	
Water Testing			$768.00	
Principle & Interest			$14,081.99	
Audit			$500.00	
CRF			$2,000.00	
Misc			$22.50	
				$45,208.42
CASH ON HAND	12/31/97			$44,520.85

MILTON WATER DISTRICT
COLLECTOR'S REPORT
Year Ending December 31, 1997

REVENUES

Total Water Rents Collected	$16,503.77
Total Interest Collected	141.33
Total Private Accounts Collected	350.00
Collected From All Sources	$16,995.10

ASSETS

Uncollected Water Rents:	
Year 1994	$ 187.75
Year 1995	490.25
Year 1996	1,175.67
Year 1997	1,133.83
	$ 2,897.50
Uncollected Private Accounts	50.00
Total Assets	$ 2,947.50

Respectfully Submitted:
Dorothy M. Paey
Collector

MILTON WATER DISTRICT WARRANT

To the inhabitants of the Milton Water District, qualified to vote in the affairs of the District.

You are hereby notified to meet in the American Legion Hall in said District, on Saturday, March 8, 1997 at 7:00 P.M. in the evening to act on the following articles:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Commissioner for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To see if the voters of the district will vote to raise and appropriate:

A. Officers salaries	$1,500.00
B. Building maintenance	200.00
C. Equipment purchase	500.00
D. Equipment maintenance	25,300.00
E. Electric	11,000.00
F. Heat	500.00
G. Advertising	100.00
H. Liability insurance	1,000.00
I. Legal Expenses	2,000.00
J. Postage	200.00
K. Printing and Supplies	100.00
L. Telephone	400.00
M. Water testing	1,000.00
N. Principle and Interest (land purchase)	12,047.00
O. Audit	500.00
	$56,347.00

6. To see if the District will vote to transfer funds, not to exceed two thousand dollars, ($2,000.00), unexpended and unencumbered as of December 31, 1996, to the Capital Reserve Fund previously established for the purpose of funding a future well site and the equipment necessary to operate the same. (Majority vote required)

7. To see if the District will vote to authorize the commissioners to withdraw the necessary amount, not to exceed $6,000, from the Capital Reserve Fund for the purpose of designing of a new pump station and developing alternate plans to connect the new pump station to the present system. This is pursuant to RSA 485 of the State of New Hampshire requiring a second water source. (Majority vote required)

8. To see if the voters of the District will authorize the Commissioners to borrow in anticipation of taxes and water rates.

9. To hear reports of Committees and take action relative there to.

10. To transact any business that may legally come before said meeting.

A true copy of the warrant attest-

David Paey, Sr. George J. Banks James F. Hancy

ZONING BOARD OF ADJUSTMENT

P.O. BOX 310

MILTON, NEW HAMPSHIRE 03851-0310

TELEPHONE: 603-652-4501

FAX: 603-652-4120

ZONING BOARD OF ADJUSTMENT

Annual Report - 1997

he function of the Zoning Board of Adjustment, guided by State tatutes, is to hear requests for Variances from the Zoning rdinance, Special Exceptions provided for in the Zoning rdinance and Appeals from Administrative Decisions.

he Zoning Board of Adjustment met four times during the year, ncluding two public hearings.

ew officers were elected in April, made changes and updated he By-Laws in May, heard David Bregy regarding a "Variance"on ilver Street and heard Michael Sullivan & Jerry Bouchard on lummers Ridge regarding a "Special Exception" in June.

he Bregy request was denied and Sullivan & Bouchard was heard gain in August. Their "Special Exception" was granted.

ike Smith resigned his position on the Board and Moe Martel as appointed to replace him.

ne Hundred Sixty One dollars ($161) was taken in for off-setting evenue and Five Hundred dollars ($500) was expended.

he following residents of the community served as your Zoning oard of Adjustment for 1997:

Tim Corbett, Chairman
Joan Tasker Ball, Vice Chairman
Pauline Campbell
Rosemary Jeffries
Moe Martel
Mike Smith (resigned)

espectfully submitted,

arylin L. Pike
ecretary

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-1122
1997 Tax Rate Calculation

Town/City of: MILTON

				Tax Rates
Appropriations	2,082,234			
Less: Revenues	929,713			
Less: Shared Revenues	17,504			
Add: Overlay	38,679			
War Service Credits	40,600			
Net Town Appropriation		1,214,296		
Special Adjustment		0		
Approved Town/City Tax Effort			1,214,296	
Municipal Tax Rate				7.27
-- School Portion --				
Due to Local School	2,931,532			
Due to Regional School	0			
Less: Shared Revenues	74,219			
Net School Appropriation		2,857,313		
Special Adjustment		0		
Approved School(s) Tax Effort			2,857,313	
School(s) Tax Rate				17.11
-- County Portion --				
Due to County	348,744			
Less: Shared Revenues	6,063			
Net County Appropriation		342,681		
Special Adjustment		0		
Approved County Tex Effort			342,681	
County Tax Rate				2.05
Combined Tax Rate				26.43
Total Property Taxes Assessed			4,414,290	
Less: War Service Credits			(40,600)	
Add: Village District Commitment(s)			34,992	
Total Property Tax Commitment			4,408,682	

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Commitment
167,018,150	26.43	4,414,290

TOWN DIRECTORY

EMERGENCY TELEPHONE NUMBERS

POLICE	652-4500
FIRE	652-4533
AMBULANCE	652-4533

TELEPHONE DIRECTORY

Town Offices **652-4501**

(Selectmen, Town Administrator, Assessing, & Treasurer)
Monday, Tuesday, Thursday & Friday, 8:00 A.M. - 5:00 P.M.
Closed Wednesday

Building Inspector/Code Enforcement Officer **473-2270**

Fire Department - *General Information* **652 -420**

Monday through Friday, 8:00 A.M. - 4:00 P.M.

Fire Station - Milton Mills **473-2157**

Highway Department & Landfill **652-9891**

Monday through Friday, 9:00 A.M. - 2:00 P.M.
Landfill Hours: Wednesday, Saturday & Sunday, 8:00 A.M. - 4:00 P.M.
(A permit sticker is required, available at the Landfill)

Milton Free Public Library at Milton Mills **473-8535**

Tuesday, 2:00 P.M. - 6:00 P.M., Thursday, 6:00 P.M. - 8:00 P.M. and Saturday, 9:00 A.M. - 1:00 P.M.

Planning Board **652-4121**

Tuesday & Thursday, 3:00 P.M. - 6:00 P.M.

Police Department - *Business* **652-4514**

Monday through Friday, 8:00 A.M. - 4:00 P.M.

Tax Collector **652-4501**

Tuesday & Thursday - 1:30 P.M. to 5:00 P.M.
Wednesday - 4:00 P.M. to 7:00 P.M. &
Saturday - 10:00 A.M. to 2:00 P.M.

Town Clerk **652-9414**

Monday, Tuesday, Thursday and Friday
8:00 A.M. to 12:30 P.M. & 1:30 P.M. to 5:00 P.M.
Closed Wednesday